Case 1:19-md-02875-RMB-SAK Document 2663-9 Filed 02/26/24 Page 1 of 43 PageID: 98291

# Exhibit 8

1	IN THE UNITED STATES DISTRICT COURT			
	FOR THE DISTRICT OF NEW JERSEY			
2	CAMDEN VICINAGE			
3				
	**********			
4	IN RE: VALSARTAN, LOSARTAN, MDL No. 2875			
	AND IRBESARTAN PRODUCTS			
5	LIABILITY LITIGATION Civil No.			
	19-2875			
6	**************************************			
	THIS DOCUMENT APPLIES TO ALL			
7	CASES HON ROBERT B.			
	KUGLER			
8	******			
9	- CONFIDENTIAL INFORMATION -			
	SUBJECT TO PROTECTIVE ORDER			
10				
11				
12	Continued Remote Videotaped via			
13	Zoom Deposition of JUCAI GE, held at the			
14	location of the deponent, commencing at 6:40			
15	a.m. China Standard Time, on the 27th of May,			
16	2022, before Maureen O'Connor Pollard,			
17	Registered Diplomate Reporter, Realtime			
18	Systems Administrator, Certified Shorthand			
19	Reporter.			
20				
21				
	GOLKOW LITIGATION SERVICES			
22	877.370.DEPS			
	deps@golkow.com			
23				
24				

PageID: 982	.93
Page 129	]
<sup>1</sup> REMOTE APPEARANCES:	$\frac{1}{2}$ REMOTE APPEARANCES (Continued):
MAZIE SLATER KATZ & FREEMAN, LLC  BY: ADAM M. SLATER, ESO. BY: CHRISTOPHER J. GEDDIS, ESQ.  103 Eisenhower Parkway Roseland, New Jersey 07068  973-228-9898 aslater@mazieslater.com cgeddis@mazieslater.com Representing the Plaintiffs	BARNES & THORNBURG, LLP  BY: KARA KAPKE, ESQ.  11 S. Meridian Street  Indianapolis, Indiana 46204  317-231-6491  kara.kapke@btlaw.com  Representing the Defendants CVS  Pharmacy, Inc., and Rite Aid  Corporation
8 MEYER WILSON CO., LPA BY: LAYNE HILTON, ESQ. 9 900 Camp Street, Suite 337 New Orleans, Louisiana 70130 10 614-255-2697 Ihilton@meyerwilson.com Representing the Plaintiffs  HOLLIS LAW FIRM 13 BY: IRIS SIMPSON, ESQ. 8101 College Blvd., Suite 260 Overland Park, Kansas 66210 800-701-3672 15 iris@hollislawfirm.com Representing the Plaintiffs	8 GREENBERG TRAURIG, LLP BY: VICTORIA J. LANGTON, ESQ. 9 Terminus 200 3333 Piedmont Road NE 10 Suite 2500 Atlanta, Georgia 30305 11 678-553-2100 langtont@gtlaw.com 12 Representing the Defendants Teva Pharmaceutical Industries, Ltd., Teva Pharmaceuticals SA, Inc., Actavis LLC, and Actavis Pharma, Inc.
FARR LAW FIRM BY: GEORGE T. WILLIAMSON, ESQ.  99 Nesbit Street Punta Gorda, Florida 33950  941-639-1158	15 Interpreter: Dr. Yang Shao 16 Check Interpreter: Phil Hughes Also Present: 18 Stephanie Martin, Legal Assistant, Skadden
gwilliamson@farr.com Representing the Plaintiffs	<sup>20</sup> Bailey Pasho-Towns, Summer Associate, Farr
21 22 22	22 Videographer: Judy Diaz
23	23
24	24
1 REMOTE APPEARANCES (Continued):	1 INDEX PAGE 2 EXAMINATION PAGE
SKADDEN ARPS SLATE MEAGHER & FLOM LLP  BY: RICHARD T. BERNARDO, ESQ. BY: ALLISON M. BROWN, ESQ.  One Manhattan West	JUCAI GE
New York, New York 10001-8602	6 BY MR. SLATER 136 BY MR. BERNARDO 238
richard.bernardo@skadden.com	7 BY MR. SLATER 268 8 BY MR. BERNARDO 284
allison.brown@skadden.com Representing the Defendants Zhejiang Huahai Pharmaceutical Co., Ltd.,	9 10 EKNARDO 284
Prinston Pharmaceutical Inc., Huahai U.S., Inc., and Solco Healthcare US, LLC	11 E X H I B I T S DESCRIPTION PAGE Previously marked.
<ul> <li>SKADDEN ARPS SLATE MEAGHER &amp; FLOM LLP BY: CATHERINE I. MULLALEY, ESQ.</li> <li>500 Boylston Street</li> </ul>	Response to DMF Information Request
Boston, Massachusetts 02116 617-573-4851 kate.mullaley@skadden.com	Letter, Bates 2HP00079913 through 79945
Representing the Defendants Zhejiang Huahai Pharmaceutical Co., Ltd.,	ZHP-170 Previously marked.
Prinston Pharmaceutical Inc., Huahai U.S., Inc., and Solco Healthcare US, LLC	Document Bates ZHP02336567 through 2336686
PIETRAGALLO GORDON ALFANO BOSICK & 17 RASPANTI, LLP	<sup>19</sup> ZHP-321 Previously marked.
BY: FRANK H. STOY, ESQ. One Oxford Centre	WHO document, Concise International Chemical Assessment Document 38 229
Pittsburgh, Pennsylvania 15219 412-263-1840	21
fhs@pietragallo.com Representing the Defendant, Mylan Pharmaceuticals, Inc.	ZHP-127A Previously marked. 7/13/18 e-mail with attachment, Bates
21 22 23	SOLCO00024223 and
23 24	PRINSTON00304110 176

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ZHP-127B. Previously marked.		1	
<u>Chinese version of</u>		2	DEPOSITION SUPPORT INDEX
ZHP-127A 176		3	
ZHP-128A Previously marked Recall notice 177 5 ZHP-128B, Previously marked			Direction to Witness Not to Answer
<sup>5</sup> ZHP-128B. Previously marked		4	PAGE LINE
Chinese version of 128A 177			None.
ZHP-460A Gomm et al Original		5	2 (0.20)
Article.		6	
N-Nitrosodimethylamine- Contaminated Valsartan		′	
and the Risk of Cancer 164		8	Request for Production of Documents
ZHP-460B Chinese version of			PAGE LINE None.
Original Article 164		9	None.
CHARLESWANG000271	180	10	
7HP 461B Chinasa varsion of		11	Stipulations
ZHP-461B Chinese version of ZHP-461A			PAGE LINE
THP-462A 6/13/18 e-mail, Bates CHARLESWANG000318	183	12	None.
15 CHARLES WANGOODS 18	103	14	
ZHP-462B Chinese version of ZHP-462A			Questions Marked Highly Confidential
	102	15	Questions Marked Highly Confidential PAGE LINE
CHARLES WANG000391	185		None.
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	209	1	PROCEEDINGS
2 Chinese version of 10371			
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<sup>3</sup> TEVA-MDL2875-00783229 2	215		THE VIDEOGRAPHER: We are now on the record
TEVA-MDL2875-00783229 2  4 ZHP-466B Chinese version of 466A  5 ZHP-467A E-mail chain, Bates		3	on the record.
TEVA-MDL2875-00783229 2  4 ZHP-466B Chinese version of 466A  5 ZHP-467A E-mail chain, Bates TEVA-MDL00540386	215	3 4 5	on the record.  My name is Judy Diaz. I'm a
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Page 137

good morning.

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- Good morning.
- I forgot to ask you last night, Q. so I need to ask you a question. Rephrase.

As part of your preparation, did you have an opportunity to see the questions that you were to be asked during this deposition pursuant to the order entered by the judge?

- A. I didn't have any chance to review the list of questions. However, I am aware of the topics on which I am supposed to testify. Those three topics I am familiar 14 with.
  - I'd like to ask you a few more questions about that e-mail, Exhibit 295 in Mandarin, 296 in English, and then we'll move on to something else. But I need to follow up on a few things you said at the end of the session last night.
    - A. All right.
- 22 With regard to the 2013 patent that is referenced, do you know when that was first seen by anybody at ZHP?

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I did ask Jinsheng Lin and Peng Dong about that. According to Jinsheng Lin, <sup>3</sup> he came across this patent when he was doing an online search regarding irbesartan, so he attached this patent to this e-mail.

Therefore, Peng Dong become aware of that patent because of this e-mail.

When did Jinsheng Lin do that search and find the patent?

MR. BERNARDO: Adam, you got cut off at the beginning, I'm sorry.

BY MR. SLATER:

When did Jinsheng Lin do that search and find the patent?

MR. BERNARDO: Thank you. THE WITNESS: According to Jinsheng Lin, he came across this patent around the time he was writing this e-mail.

Whether he conducted the online search while he was drafting this e-mail or several hours or several days before he was drafting this e-mail, I don't know. All I know is

that at that time he was conducting an online search regarding the impurity found in the technical improvement for irbesartan.

He was trying at that time to make a comparison in toxicology where he came across this patent, so he attached this patent to that e-mail. He didn't tell me the exact time when he did the online search.

#### BY MR. SLATER:

- Q. It's your best understanding that Jinsheng Lin found the patent in July 2017? Yes or no.
  - A. Yes.
- O. Had anybody else at ZHP ever found and read that 2013 patent before Jinsheng Lin found it in July 2017?

MR. BERNARDO: Object to the form of the question.

MR. SLATER: I'm going to reask. I'm sorry, Dr. Shao, I'm going to reask the question because counsel objected.

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#### BY MR. SLATER:

Had anybody else ever read the 2013 patent referenced in Dr. Lin's e-mail before Dr. Lin found it in 2017 during his online search? Yes or no.

MR. BERNARDO: Object to the form of the question.

THE WITNESS: I didn't ask around in ZHP about the patent by approaching everyone in the company. I didn't ask people about that.

As for the e-mail itself, during the preparation, I did have a discussion with people like Min Li, Lihong Lin, spelled as L-I-H-O-N-G, last name L-I-N, Peng Dong, and Jinsheng Lin.

I did ask Peng Dong and Jinsheng Lin when they came across this patent.

According to Peng Dong, he became aware of this patent through the e-mail of Jinsheng Lin in the attachment. That's how he received

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the information.

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As for Jinsheng Lin, when he was writing this e-mail, he was trying to make a comparison in toxicology, he did some online search, and he came across this patent.

Again, I did not ask everyone in ZHP about when they came across this patent.

Based on what I was told by Peng Dong, since he was in charge of the technology of valsartan and he was also the person in charge of the technical department at Chuannan site, to his knowledge, no one else knew about this patent in Chuannan.

#### BY MR. SLATER:

Based on your investigation, Q. nobody else in ZHP was aware of this patent before it was found by Jinsheng Lin? Yes or no, is that correct?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: As to my prior

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with your prior statement. BY MR. SLATER: In that same paragraph, the

second-to- -- rephrase.

In the second-to-last paragraph on the second page of the e-mail, Dr. Lin also recommends "the optimization of the valsartan sodium azide quenching process," correct? That's what the words on the page say, right?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: The document does include such a sentence. The document does include such a sentence.

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testimony, to the best of my knowledge, before Jinsheng Lin came across this patent, no one else in ZHP was aware of this patent.

However, I did not ask everyone in ZHP regarding this patent, which I already told you. Therefore, I don't know whether I can respond to this question with a simple yes or no.

#### BY MR. SLATER:

The e-mail indicates that there is an extremely high GMP risk, which is also referred to as a quality problem, due to the formation of nitrosamine due to sodium nitrite quenching of sartans.

That is discussed in the e-mail, correct?

- A. That is not correct.
- 19 Looking at the second page of 20 the e-mail, second-to-last paragraph says in part, "If it is confirmed as the above speculated structure" -- which is an N-nitroso compound -- "then its toxicity will be very strong, and there will be an

BY MR. SLATER:

Q. In the last paragraph on the second page of the e-mail, Dr. Lin points out that in the 2013 patent by the other company, "they proposed that the use of sodium nitrite quenching will result in the formation of N-nitroso impurities." Correct? That's what the document says, right?

- A. That's not the original wording. I see that in that paragraph, there is a similar sentence just like that.
- In the last paragraph on the second page, Dr. Lin states that "other companies have paid attention to the quality problem very early on." That quality problem being the quenching with sodium nitrite resulting in the formation of N-nitroso impurities, correct?

MR. BERNARDO: Object to the form of the question.

BY MR. SLATER:

Q. That's what the document says, correct?

MR. BERNARDO: Object to the

Golkow Litigation Services Page 5 (141 - 144)

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Page 144

That's what the words on the page say, correct? Please answer with a yes or no.

That's what the document says?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: The document does say so, so that's correct. However, what the document says is inconsistent

extremely high GMP risk."

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Page 145

form of the question.

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THE WITNESS: The document does say that other companies have paid attention to the quality problems very early on. However, that quality problem is the problem referred to in the patent, not your interpretation in the statement.

#### BY MR. SLATER:

- Q. The quality problem referred to in the patent is that the use of sodium nitrite quenching will result in the formation of N-nitroso impurities, correct?
- A. The patent mentioned that Impurity K will be formed.
- Q. And the formation of Impurity K is the quality problem referred to, correct?
  - A. That is correct.
- Q. Dr. Lin says at the end of the e-mail -- rephrase.

At the end of the e-mail, Dr. Lin says words to the effect of, "Leaders please pay attention to this issue."

He's telling those on the

to pay attention and find out whether there's also Impurity K in valsartan.

You cannot take the last sentence out of context. You have to interpret this sentence with the preceding sentences.

#### BY MR. SLATER:

Q. Dr. Lin referred at the top of the page to the fact that the impurity that was being seen in the irbesartan was similar to the NDMA that occurs in valsartan when quenched with sodium nitrite.

We've talked about that before.

He said that up above, right?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: I believe I have already responded to your questions regarding this topic yesterday.

# BY MR. SLATER:

- Q. So the answer is yes, correct?
- A. No, it's not like that.
- Q. After this e-mail was sent, you testified last night that Peng Dong and

Page 146

Page 148

e-mail, including yourself, that this is an
 issue that needs to be addressed, correct?
 MR\_BERNARDO: Object to the

MR. BERNARDO: Object to the form of the question.

THE WITNESS: I don't know what issue are you referring to. Could you be more specific in your question?

#### <sup>8</sup> BY MR. SLATER:

Q. The last sentence of the e-mail says words to the effect of, "Leaders pay attention to this issue," the issue being the quality problem with sodium nitrite quenching resulting in the formation of N-nitroso impurities, correct?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: That is incorrect. I believe it is very clear, after communication with Dr. Lin and reading his e-mail, that he heard from a friend of his that someone has already tested out Impurity K in our crude product. Therefore, he was asking the leaders

Jinsheng Lin tested valsartan for Impurity K, correct?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: I did not say both of them tried to test out Impurity K from valsartan yesterday.

What I said, also supported by the content of this e-mail, is that a friend of Dr. Lin's gave him the information that someone has already tested Impurity K from irbesartan, so he did some verification by consulting an analysis and failed to find Impurity K from irbesartan.

After he informed Peng Dong, Peng Dong was also aware of the result, that there was no Impurity K identified in an analytical result.

#### BY MR. SLATER:

Q. So it's your testimony that when Dr. Lin tested valsartan for Impurity K -- rephrase.

So -- rephrase.

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It's your testimony that when Jinsheng Lin tested the valsartan for Impurity K, the test showed that there was no Impurity K? Is that your testimony? Yes or no.

MR. BERNARDO: Object to the form of the question.

THE WITNESS: No, that's not what I said. What I said was Jinsheng Lin conducted analysis of Impurity K in our valsartan.

#### BY MR. SLATER:

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13 Was there Impurity K in ZHP's 14 valsartan?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: During the recent communication with Jinsheng Lin, he told me that he failed to find any Impurity K in those batches he analyzed in our valsartan.

#### 22 BY MR. SLATER:

23 Do you know whether ZHP ever tested its valsartan manufactured with the

have to go back and check.

We reviewed the entire document production in this litigation today and could find nothing indicating Peng Dong, Jinsheng Lin, or anybody else in ZHP evaluated valsartan for Impurity K before June 2018.

Are you aware of any such documentation in existence?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: To the best of my knowledge, since I work in the QA department, all I know is that for impurity verification or confirmation, the verification has to be done through methods such as LC-MS. For specifics, I believe we have to consult with the analytical personnel.

However, also to the best of my knowledge, for some impurity verifications, there would not be documentation such as chromatograms. Therefore, I believe we have to consult with the specific analytical

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Page 150

zinc chloride process and identified

Impurity K as an impurity? Yes or no. 3

What time frame are you referring to?

> Ever. Any time. O.

To the best of my knowledge, after 2018, Impurity K was identified after further analysis of our valsartan.

After this July 27, 20- --Q. rephrase.

After this July 27, 2017 e-mail was sent by Dr. Lin, did ZHP test its valsartan manufactured with the zinc chloride process for NDMA before June of 2018? Yes or 15 no.

No. At that time, we were not aware of the existence of NDMA.

Is there any documentation of Jinsheng Lin or Peng Dong analyzing ZHP's valsartan for Impurity K before June of 2018?

21 They did conduct the analysis for confirmation. However, during the preparation, I did not ask them about the documentation of such confirmation. So I'll staff.

BY MR. SLATER:

Q. Is it your understanding Jinsheng Lin used LC-MS testing to try to identify Impurity K in the valsartan in 2017?

According to Jinsheng Lin, after he sent out this e-mail, he conducted the analysis using LC-MS, and the analytical result showed that there was no Impurity K found.

Q. If anybody were to say that a pharmaceutical company could not have known that quenching the valsartan with sodium nitrite could result in the formation of N-nitroso impurities, for example, NDMA, that would be incorrect, since we know from the patent that another company in China knew that as of the time they drafted their patent in 2013, correct? 20

MR. BERNARDO: Object to the form of the question.

22 THE WITNESS: That's incorrect. 23 BY MR. SLATER:

It's right there in the patent.

Case & 39-fnd-023875-RMB-SAK rm20cument 2663-19-je Filed-02/26424 te Fagev2 of 43der PageID: 98299 Page 153 hundreds of different compounds. <sup>1</sup> It says it in the patent dated 2013 by this Q. Before 2017, did ZHP ever test other company. 3 any of its valsartan for Impurity K? Yes or They figured it out, right? 4 MR. BERNARDO: Object to the no. 5 5 form of the question. A. To the best of the information 6 that I collected, given that I didn't MR. SLATER: I'll ask the 7 approach everyone in the company, the answer question differently. 8 BY MR. SLATER: is no. 9 That's what the patent says. Q. The testing that Jinsheng Lin 10 did in 2017 for Impurity K was required to be That's what the words on the page of the documented by cGMP because it was testing for patent say, correct? 12 MR. BERNARDO: Object to the a highly toxic impurity in the valsartan, 13 13 form of the question. correct? 14 14 THE WITNESS: That's incorrect. A. That's incorrect. 15 15 The patent says that the Impurity K Q. So it's your testimony as the 16 will be formed. The patent didn't say director of quality assurance at ZHP that 17 anything about the formation of NDMA. your company can test for highly toxic 18 impurities that are suspected in your drug In fact, the patent didn't mention 19 products and fail to document that testing or NDMA at all. 20 the results of the testing? That's your BY MR. SLATER: 21 21 The patent says N-nitroso -testimony now, correct? 22 MR. BERNARDO: Object to the rephrase. 23 23 The patent refers to the form of the question. 24 formation of N-nitroso impurities. That's THE WITNESS: That's incorrect, Page 154 Page 156 what the word on the page says, correct? because according to Jinsheng Lin, he 2 2 MR. BERNARDO: Objection to did conduct the analysis using LC-MS. 3 3 However, as for the form. 4 4 THE WITNESS: In the patent it documentation, I already told you I 5 5 says the Impurity K is one of the have to consult with specific 6 6 nitroso compounds. analytical staff. 7 7 And regretfully, had the patent But he told me he used LC-MS 8 8 been written about the formation of for the analysis to analyze commercial 9 9 NDMA, it would have mentioned NDMA. batches. 10 10 But NDMA was not mentioned in As for the documentation, we 11 11 the patent, and instead it said that have to confirm with specific 12 12 Impurity K is one of the nitroso analytical staff. 13 13 compounds. BY MR. SLATER:

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correct?

A.

14 BY MR. SLATER:

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The point is, doesn't this patent in 2013 -- this other company disclosed that the sodium nitrite quenching could create an N-nitroso compound impurity, correct?

A. No, that's not correct. The patent says it was for Impurity K, not nitroso compound impurities. While Impurity K is one of the nitroso compound impurity, the nitroso compound would include already stated that this is an analysis and verification instead of a test. It was an analysis and a

required that such testing be documented,

As in my prior testimony, I

verification with an LC-MS testing method, correct?

Pursuant to ZHP's SMPs, it was

That's correct. That's what he Α. told me.

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Page 157

Am I correct that if a test was performed -- well, rephrase.

You would agree with me that such testing is required to be documented, correct?

MR. BERNARDO: Object to form. THE WITNESS: As I told you before, I am not one of the analytical staff, and I didn't realize that you would ask for such specifics. So when I asked around to gather information, I did not ask for such details.

Again, what he did was analysis and verification, not a test. He simply conducted the analysis and verification based on the existing LC-MS method. I believe he must have the original chromatogram.

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Why wasn't that original chromatogram produced to us in discovery?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: I'm not familiar

patent that was filed July 17, 2018.

MR. SLATER: And let's minimize it a little more so we can look at the title now.

Page 159

You're going to just have to make it smaller. I can't read it.

You can just make it smaller,

Chris, just so we can all see it.

That's fine, I'll take a shot.

Perfect. Okay.

BY MR. SLATER:

12 Q. On the screen is a July 17, 2018 filed patent titled "Method for Synthesizing Valsartan," and you can see on the left side the inventors are listed. It includes Peng Dong, Jinsheng Lin, Min Li, and several other people. 18

Do you see that?

A. It's kind of blurry to me. Can you blow it up?

Now I see.

MR. SLATER: Let's go into the text, the first paragraph, please.

Perfect.

Page 160

with the discovery process and the production process, so I'm not sure whether the chromatograms were produced or not.

However, according to him, he did the analysis and verification based on the previous LC-MS chromatograms. For that I have to go ask specific analytical staff. I didn't realize that such details would be asked about this time.

MR. SLATER: Chris, let's go to the patent filed July 17, 2018, the Abstract, please.

Can you make that a little bigger, please, Chris?

Don't be so grudging. Can you get it a little bigger, or no?

MR. GEDDIS: Which part do you want?

MR. SLATER: Let's do the top half first with the date on it, etcetera.

Q. Okay. So I'm showing you a O. In the abstract --

Sorry. A.

0. In the Abstract for the patent, a little more than halfway down, there's a sentence says, "The synthesization method provided in the present invention can avoid from the process source the possibility that

highly toxic impurities such as

N-nitrosodimethylamine (NDMA), a valsartan

impurity K, and valsartan N-chloride

generated in the azide quenching process are

introduced into the valsartan methyl ester

intermediate, and are further introduced into the valsartan active ingredient, thereby

ensuring the valsartan medication safety."

That's the last sentence of that section. Do you see that?

Actually, the font is quite small to me. Can you zoom in?

> MR. GEDDIS: I'll zoom in on the Chinese.

THE WITNESS: Well, if you zoom in, then half is cut off.

MR. BERNARDO: Is there any way

Page 161 Page 163 1 to expand the dialog box so she could 1 you. 2 2 actually read the text? This is THE VIDEOGRAPHER: The time 3 3 right now is 7:43 a.m. We're off the not... 4 4 MR. GEDDIS: It's all been record. 5 5 submitted to the link, so she can (Whereupon, a recess was 6 6 taken.) access it there. 7 7 MR. BERNARDO: Dr. Shao, can THE VIDEOGRAPHER: The time 8 8 right now is 7:58 a.m. We're back on you point that out to her? 9 9 THE WITNESS: I do see such a the record. 10 10 BY MR. SLATER: paragraph. 11 11 BY MR. SLATER: Q. With regard to the NDMA in the 12 And the inventors who filed valsartan, without us trying to quantify how this patent, including Jinsheng Lin and Peng much risk there was, you would agree with me Dong and Min Li, correctly referred to NDMA that the NDMA in the valsartan increased the as a highly toxic impurity, correct? risk to some level for the people who took 16 MR. BERNARDO: Object to the those pills to develop cancer, correct? 17 17 form of the question. A. I disagree. 18 18 THE WITNESS: Well, the MR. SLATER: Let's put up the 19 19 document does say so, and the Chinese Gomm study. 20 20 You have this in your binder, translation says the same thing. 21 BY MR. SLATER: correct? You told me that you have it at 22 22 item number 8 in your binder? Q. At the very end of that 23 I have reviewed this document sentence, it also indicated that these before, yes. changes to the manufacturing process were Page 162 Page 164 MR. SLATER: Just for the necessary to ensure the valsartan medication 2 safety, correct? record, Chris, what exhibit number is 3 3 Well, I see the wording in this this? 4 paragraph, "thereby ensuring the valsartan MR. GEDDIS: 460. 5 medication safety." (Whereupon, Exhibit Numbers 6 6 And you would certainly --ZHP-460A and ZHP-460B were marked for Q. 7 rephrase. identification.) 8 And certainly having NDMA in BY MR. SLATER: ZHP's valsartan increases the risk for Looking at the first page towards the bottom of the first paragraph on persons taking those pills to develop cancer. That's why it's called a probable carcinogen, the right-hand column, it states in part, 12 "NDMA is one of the most potent mutagenic correct? 13 carcinogens in animal models and was MR. BERNARDO: Object to the 14 form of the question. classified by the International Agency for 15 THE WITNESS: That's incorrect. Research on Cancer (IARC) as probably 16 16 carcinogenic to humans." That's completely incorrect. 17 17 MR. SLATER: You can take that Do you see that? 18 18 document down, Chris. INTERPRETER SHAO: The 19 19 MR. BERNARDO: Adam, whenever interpreter would then read the 20 20 you get to a breaking point, we've corresponding paragraph in the Chinese 21 21 been going for over an hour. translation. 22 22 MR. SLATER: Okay. This is a THE WITNESS: Yes, I see it. 23 23 MR. SLATER: Let's go to good time. 24 24 page 360, Chris. Left-hand column of MR. BERNARDO: Okay. Thank

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Page 165

page 360. Perfect. The Biological

- <sup>2</sup> background, I'm going to look at the
- <sup>3</sup> first sentence or two.

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- Q. Looking now at page 360,
- there's a heading that says, "Biological
- background," and it starts out, "NDMA is
- classified by the IARC as probably
- 8 carcinogenic (group 2A). It is carcinogenic
- <sup>9</sup> in the tissues of experimental animal species
- with metabolism similar to that of human tissues."

Do you see that?

A. Yes, I see it.

MR. SLATER: Let's go back to the first page, Chris.

Q. In the Summary of the study in the Results section, the last sentence

states, "A statistically significant

association was found, however, between

exposure to NDMA-contaminated valsartan and

<sup>21</sup> hepatic cancer (adjusted HR 1.16; 95 percent

<sup>22</sup> confidence interval [1.03; 1.31])."

Do you see that?

A. Yes, I see it.

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Q. Looking now at the Conclusion,

<sup>2</sup> it says, "These findings suggest that the

3 consumption of NDMA-contaminated valsartan is

<sup>4</sup> associated with a slightly increased risk of

hepatic cancer."

Do you see that?

- A. Yes, I see it.
- Q. Coming back to the question I
- <sup>9</sup> asked you right before we looked at the Gomm
- study, I asked you, with regard to the NDMA,
- without us trying to quantify how much risk
- 12 there was, you would agree with me that the
- 13 NDMA in the valsartan increased the risk to
- some level for the people who took those
- pills to develop cancer?

MR. BERNARDO: Object to the form of the question.

BY MR. SLATER:

Q. This study that you brought with you to the deposition indicates yes,

there is an increased risk of liver cancer,

22 correct?

MR. BERNARDO: Object to the form of the question.

Page 167

THE WITNESS: That's incorrect. BY MR. SLATER:

- Q. Are you saying that the Gomm study didn't find a statistically significant increased risk of developing liver cancer?
- A. As for the NDMA in valsartan, even though there was some statistical significance, it says here no association was found with the risk of cancer overall.

That is because, apart from the data, they failed to exclude certain factors that would have certain effects. That's written in their conclusion.

So if you only refer to what's said in the front in the Summary, actually that only described the research direction based on IARC's definition.

And in terms of the research content, that is inconsistent with your statement. That's why I say it is incorrect.

Q. The study -- rephrase.

Are you aware that studies like this report the results based on statistical analysis? Yes or no.

Page 168

MR. BERNARDO: Object to the form of the question.

THE WITNESS: I read what's said here. Indeed, this study is based on statistical analysis. However, I also said your conclusion is incorrect.

#### BY MR. SLATER:

Q. I asked you if the NDMA increased the risk to some level for the people who took those pills to develop cancer.

This study indicates that there was a statistically significant increased risk to develop liver cancer. That's what the finding was in the study with regard to liver cancer, correct?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: No, it's not correct.

#### BY MR. SLATER:

Q. The words on the page of the study document indicate that the study

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Page 169

identified an increased risk of liver cancer.

That is a true statement,

correct?

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MR. BERNARDO: Object to the form of the question.

THE WITNESS: That's incorrect. BY MR. SLATER:

Q. So you disagree with the finding documented in the study that there was a statistically significant increased risk for liver cancer, correct?

MR. BERNARDO: Object to the form of the question.

# BY MR. SLATER:

Q. Based on your extensive experience as a toxicologist?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: That is completely incorrect.

As I stated very clearly in my prior testimony, I am not a toxicologist, nor am I a pharmacologist.

the finding of liver cancer. Can you please answer with regard to the finding of liver cancer, which is all I asked you about?

> Sure. A.

The study found an increased Q. risk for liver cancer, correct?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: That is incorrect, because even though it says here there's a statistically significant slight increased risk of liver cancer as the conclusion, there's no association indicating this causal effect relationship, even though statistically there was some relationship.

So you cannot say that NDMA in valsartan increased the risk of liver cancer.

#### BY MR. SLATER:

Q. Do you know that all such studies are stated in terms of whether there is a statistical association shown? Are you

Page 170

#### BY MR. SLATER:

Very simple question.

Do you deny that the words on the page of this scientific article indicate that they found a statistically significant increased risk for liver cancer?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: There was no denial in my prior response. I was simply stating the fact that this sentence only described the process of the study.

As for the conclusion of the study, you would have to see the section Conclusion, where it says no association was found with the risk of cancer at all.

So you cannot just focus on one sentence which only described the research process and neglect the overall conclusion.

#### BY MR. SLATER:

I asked you a question about

aware that that's the language of these types of studies?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: As I stated earlier, I was neither a toxicologist nor a pharmacologist.

In order to prepare for this deposition, I worked very hard and did a lot of homework, which includes reviewing this study report and noticed very explicit conclusion.

With that conclusion, I conducted discussion with experts. That's why I said I worked hard for this deposition.

So I disagree with you.

### BY MR. SLATER:

- Q. Now can you answer my question, please, with a yes or no?
- In addition, I only reviewed those two study reports. I did not review any other study reports, so I don't know what kind of language they used.

Page 172

Page 173 1 <sup>1</sup> products by regulatory authorities worldwide When you say you don't know what language they used, you're saying you was necessary in order to protect public don't know that these types of studies, that health." 4 the results are stated in terms of whether or Do you see that? 5 Yes, I see it. not there's a statistical association? 6 6 So the authors of the Gomm MR. BERNARDO: Object to the O. 7 study thought that it was necessary to recall form of the question. 8 THE WITNESS: Well, I don't the NDMA-contaminated valsartan drug products 9 to protect public health, right? know. 10 10 MR. BERNARDO: Object to the BY MR. SLATER: 11 form of the question. Do you know what it means for 12 NDMA to be a genotoxic impurity? 12 BY MR. SLATER: 13 13 I agree that NDMA is a Q. Let me withdraw the question. 14 14 genotoxic impurity. However, I do not get Do you agree that it was 15 necessary to recall the valsartan -your question as to what it means. Can you be more specific? withdrawn, actually. 17 17 Do you know what it means for MR. SLATER: Chris, I'm going 18 18 something to be genotoxic? to change gears and go to another 19 Maybe it has certain effects 19 document, so you can take that down. 20 20 such as DNA mutagenic. You would agree with me that 21 MR. SLATER: Can you just tell the risk posed by the presence of the NDMA in 22 me what that answer was? "DNA" -- did your company's valsartan was unacceptable, 23 23 correct? you say "mutagenic"? 24 24 Dr. Shao, I'm asking what you MR. BERNARDO: Object to the Page 174 Page 176 1 said. I didn't hear the word. form of the question. 2 THE WITNESS: I disagree. INTERPRETER SHAO: Yeah. Yeah. 3 The interpreter did say "mutagenic." BY MR. SLATER: 4 MR. SLATER: Thank you. Q. In terms of the health and 5 The reason that ZHP stopped safety for patients, the levels of NDMA found selling the valsartan with NDMA impurity was in your company's valsartan were not because ZHP knew that the potential risk to acceptable from a health standpoint, correct? patients of taking those pills was an MR. BERNARDO: Object to the 9 unacceptable health risk, correct? form of the question. 10 10 MR. BERNARDO: Object to the THE WITNESS: It's completely 11 11 form of the question. incorrect. 12 THE WITNESS: That is not 12 BY MR. SLATER: 13 13 correct. Q. From ZHP's perspective, the 14 health risk posed by the levels of NDMA found MR. SLATER: Let's look at the 15 in ZHP's valsartan was never acceptable, Gomm study again. 16 We're on it. Page 360, 16 correct? 17 17 left-hand column. MR. BERNARDO: Object. 18 18 Looking again at the Gomm THE WITNESS: It's not correct.

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<sup>22</sup> health implications, the second-to-last

study, which you yourself brought to this

deposition, in the middle of the right-hand

<sup>21</sup> side under the heading Regulatory and public

sentence says, "The immediate recall of all

potentially NDMA-contaminated valsartan drug

MR. SLATER: Chris, let's go to

(Whereupon, Exhibit Numbers

ZHP-127A and ZHP-127B were previously

Exhibit -- previously utilized,

marked for identification.)

Exhibit 127.

Page 177 Page 179 <sup>1</sup> BY MR. SLATER: BY MR. SLATER: 2 This is an e-mail dated O. This document, which I can tell July 13, 2018 written by Hai Wang to someone you is dated September 1, 2018, was submitted named Mike Shea. by ZHP to the FDA and titled "Response to 5 DMF" -- which is Drug Master File --And he says, "Dear Mike, Please see Valsartan and Valsartan HCZT Recall "Information Request Letter." Notification and Press Release attached. Do you see that? 8 Sincerely apologize for any inconvenience Yes, I see it. 9 this recall may cause." MR. SLATER: Chris, let's go, 10 10 And you know who Hai Wang is, if we could, to page 8 of 33. 11 correct? Who is that? 11 Q. This is a table listing testing 12 Of course. I know that Hai of over 700 batches of the valsartan produced Α. 13 with the zinc chloride process and the NDMA Wang is the head of sales in our US company. 14 MR. SLATER: Let's go now to results in parts per million. 15 15 the attachment to that e-mail, which Do you see that? 16 16 Yes, I see it. is Exhibit 128. A. 17 17 (Whereupon, Exhibit Numbers O. And you can see that these 18 ZHP-128A and ZHP-128B were previously levels range from, in the first column, 19 76 parts per million down to 37 parts per marked for identification.) 20 million at the bottom of that first column; BY MR. SLATER: 21 This is the recall notice in the next column, lines 420 and 421, levels referred to by Hai Wang. of 107 and 107.9 parts per million. 23 23 Do you see that? Do you see that? 24 24 Yes, I see it. A. I see this document now. A. Page 178 Page 180 And you can see in the middle MR. SLATER: Let's go to 2 of the page -- rephrase. page 11 of 33, the top right of that. 3 3 And you can see in the middle O. You can see more results. I'm of the page, it states, "The exposure to the just starting at column 517 at the top. 167.3, 188.1, 101.9, 115.5, 164.3, 165.1, impurity N-nitrosodimethylamine (NDMA) that was detected in valsartan product line 172.3, 164.1, etcetera. presents an unacceptable carcinogenic risk to You see these are the levels of the intended patient population." the NDMA that was found, and you're aware of That's what the press release that, right? 10 and information to the customers in the A. Yes. I have reviewed this 11 United States stated per this document, document. 12 12 correct? MR. SLATER: Okay. Let's take 13 13 That document says so. That that document down. 14 14 did not reflect our company's perspective. Chris, let's go to 15 This was added by FDA. CHARLESWANG-271, please. 16 16 MR. SLATER: Chris, let's take (Whereupon, Exhibit Numbers 17 17 that down. And let's go -- I'm going ZHP-461A and ZHP-461B were marked for 18 18 a little out of order of my plan, but identification.) 19 19 let's go to Exhibit 42 if we could, BY MR. SLATER: 20 20 please. Q. This is an e-mail dated 21 (Whereupon, Exhibit Number June 10, 2018 from Charles Wang to Min Li. 22 22 ZHP-42 previously marked for Are you aware that Charles Wang 23 identification.) 23 was a toxicologist who was hired by Min Li to 24 consult for ZHP on the NDMA contamination? ///

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To my knowledge, I'm aware that
Dr. Wang is a toxicologist and a
pharmacologist. He was hired by our company
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to conduct corresponding research after the

NDMA incident.

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O. You can see this refers to an attachment, which we'll get to in a moment, which was referred to as "NDMA Safety Assessment and Recommended Limit in Drug 10 Product."

And that's because Charles Wang was hired to advise ZHP as to what would be a reasonable limit for NDMA in the drugs that had been manufactured, correct?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: We did hire Dr. Wang to advise us on the NDMA level standard, because at that time from the regulatory perspective, there was no such standard. So we hired him to see from the regulatory point of view what level should be reasonable.

maximum intake of NDMA via food or exposure

of indoor air. The limit of 0.011 parts per

accept the limit recommended based on the

million is calculated based on the EPA

recommended limit for underground water,

which won't cause the risk to exceeding the

tumorigenesis rate of 10e-6 in lifespan of

human being."

Do you see what I just read?

10 Yes, I see that through the A. translation.

> MR. SLATER: Let's go now, Chris, to CHARLESWANG-318.

(Whereupon, Exhibit Numbers ZHP-462A and ZHP-462B were marked for identification.)

BY MR. SLATER:

18 Q. In this document dated June 13, 2018, Charles Wang wrote to Min Li to enclose a revised report with major changes listed 21 below.

And you can see he raised the recommended levels now for interim specification 2 parts per million, long-term

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#### BY MR. SLATER:

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Q. In fact, ICH M7 had categorized NDMA as part of the cohort of concern, which <sup>4</sup> were chemicals with structures that had <sup>5</sup> extremely high carcinogenic potency, which required a substance-by-substance, <sup>7</sup> case-by-case analysis to establish the levels, and that was something that was understood in ICH at least as of 2013, if not 10 earlier, correct? 11

MR. BERNARDO: Object to the form of the question.

#### BY MR. SLATER:

Or do you not know? O.

I am aware of general requirements for the levels of mutagenic -or genotoxic, rather, impurities, but I do not recall the specific requirements.

Looking now at the text of the e-mail, Charles Wang wrote to Min Li and said, "The attached is draft report for N-nitrosodimethylamine. I can take out the limit of 0.011 parts per million if you are unable to achieve it. See if your client

specification .625 parts per million.

Do you see that?

Yes, I see it. A.

4 Q. So in the first report -rephrase.

6 When the first report was sent over, Charles Wang said that he can take out the limit he had established if ZHP was unable to achieve a level that low. Then in this revised report, he's raised the levels.

And if you compare those levels to what I showed you on the table in the DMF update, those levels far exceeded all of these levels, correct?

MR. BERNARDO: Object to the form of the question.

MR. SLATER: I'm going to withdraw the question.

BY MR. SLATER: Q. In the first e-mail on June 10th, Charles Wang offered to take out the limit he had calculated if ZHP couldn't meet it. Now here we are three days later, and he's increasing the limits to be asked

Page 185 Page 187 for by ZHP. incorrect, because in the period of 2 2 Do you see that? time when this e-mail was written, the 3 3 regulatory authorities did not come up A. I've seen both e-mails. After 4 reading both e-mails, my understanding is with any standard for NDMA. that this described the process where we were 5 So at that time Dr. Min Li was 6 trying to set a standard, because at that simply discussing with Dr. Charles time the regulatory authorities hadn't set up 7 Wang what type of limit would be 8 any such standard. appropriate. 9 At this point ZHP was trying to By the way, the eventual 10 support the highest level possible in the standard was not up to ZHP to set. We hope that it could sell the pills that were 11 could only follow the standards set by 12 contaminated with NDMA rather than having to regulatory authorities such as FDA. 13 recall all those pills, right? So this only shows the process 14 14 MR. BERNARDO: Object to the of discussion as they were trying to 15 15 form of the question. find out what limit would be 16 16 THE WITNESS: That's incorrect. appropriate and acceptable. 17 17 BY MR. SLATER: BY MR. SLATER: 18 18 Q. In terms of what actually Q. Let's go now to CHARLESWANG-391. happened in June of 2018, the consensus among 20 those scientists responsible for this issue (Whereupon, Exhibit Numbers 21 were marked ZHP-463A and ZHP-463B for in the United States was that this risk was 22 identification.) unacceptable for patients, correct? Meaning 23 the risks posed by the levels of NDMA found BY MR. SLATER: 24 in ZHP's valsartan, right? Q. This document is dated June 18, Page 186 Page 188 <sup>1</sup> 2018, and Charles Wang writes to Min Li, MR. BERNARDO: Object to the 2 having revising the limit again, and now he form of the question. 3 has the limit set at 31.2 parts per million. THE WITNESS: This is 4 4 Do you see that? completely incorrect. 5 5 BY MR. SLATER: Α. I see that. 6 6 O. You are aware that the FDA set O. Well, in fact, the scientists a limit of .03 parts per million, correct, who made the decisions -- well, rephrase. far lower than the 31.2 that ZHP tried to Well, in fact, the decision was convince the FDA to accept, right? made to set the limit for NDMA at .03 parts 10 MR. BERNARDO: Object to the per million. That's far lower than the 11 form of the question. levels that were in ZHP's valsartan, which 12 MR. SLATER: I'll withdraw the means the decision was made that the levels 13 13 in ZHP's valsartan were unacceptable, question and ask it differently. 14 14 BY MR. SLATER: correct? 15 15 The FDA ultimately set a limit MR. BERNARDO: Object to the 16 of .03 parts per million, which was very form of the question. 17 close to the first recommendation by Charles MR. SLATER: I'm sorry, 18 <sup>18</sup> Wang, in the report where he said he would Dr. Shao. Let me withdraw the 19 change the number if ZHP wanted him to question and reask it. because they couldn't achieve that number, 20 BY MR. SLATER: 21 21 correct? The FDA set the level at O. 22 MR. BERNARDO: Object to the 0.3 parts per million, which is far lower 23 than the levels that were shown in the ZHP form of the question. 24 THE WITNESS: That's completely valsartan, which shows that the decision was

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made that the levels in ZHP's valsartan were unacceptable, correct?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: From the regulatory point of view, ZHP, our company, agrees that to FDA the level of NDMA was unacceptable.

However, we do not agree that the NDMA in ZHP's valsartan would cause harm to the patients and pose carcinogenic risk. We don't agree with that, because that's two different perspectives.

#### BY MR. SLATER:

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16 It's unacceptable because of 17 the safety risk. That's the definition of 18 "unacceptable," right?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: That's completely incorrect. As I said before, from the regulatory point of view, we have to be very careful and conservative.

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<sup>1</sup> follow the requirements of FDA. And the pills with such a level would be

unacceptable. 4

The levels set by the FDA were based on a TD50 analysis, correct?

Well, I didn't go into such a detail to find out about how they set up the levels. All I know is that they did set a level.

> Do you know what "TD50" means? Q.

11 A little, but I can't say I A. have a clear understanding. After all, I'm not a toxicologist nor a pharmacologist.

MR. SLATER: Let's go, Chris, to CHARLESWANG-267, please. (Whereupon, Exhibit Numbers ZHP-464A and ZHP-464B were marked for identification.)

BY MR. SLATER:

Q. The e-mail at the bottom part of this page was sent by Min Li to Charles Wang on June 21, 2018, regarding a paper on NDMA high-low dose prediction. And he says to Charles Wang,

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In that case, the level of NDMA in our valsartan product is unacceptable. However, from the scientific point of view, it doesn't mean that the NDMA in valsartan would pose carcinogenic risk. That's completely different thing.

#### 8 BY MR. SLATER:

Q. If I understand what you're saying, you're saying from the regulatory perspective, the regulators are very conservative in setting what's unacceptable levels of NDMA because they need to be very protective of people's health, right?

Can you repeat your question or rephrase your question? I don't understand your question.

Q. I'll ask it differently.

When you say the levels were unacceptable from a regulatory perspective, that's the reason why the pills could not be sold with those levels of NDMA, correct?

23 Based on the current level set up by FDA, then the answer is yes, we have to <sup>1</sup> "Hi, Charles. I need your brain again to take a quick look of this paper. It seems to me that using high dose experiments may not be able to predict low dose results. My goal is trying to demonstrate that a previously reported TD50 for NDMA as cited by our client

in her report may not be accurate. "I will talk to you later today."

And then up above you say, "This is the Reply from the authors of the paper I sent to you below. It may also help you to evaluate."

Do you see that?

A. I see it.

MR. SLATER: Let's go now to CHARLESWANG-430.

Q. Charles Wang responds to Min Li on June 22, 2018, and says, "Hi Min, the paper and Reply that you sent to me were published in early '90s. They are outdated. We should obtain the data from the current publication, especially those published on

Regulatory Authority website, EPA, FDA, NIH,

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<sup>1</sup> WHO, etc. The TD50 for NDMA listed on NIH

<sup>2</sup> website are 0.0959 in rats and 0.189 in

3 mice" -- and it gives a link,

"NITROSODIMETHYLAMINE.html and in 2016 EFSA

5 Journal 2016 (see attached)." So there's

this link and the citation.

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He then says, "NDMA is a well

known carcinogen in animals and probable

carcinogen in human based on EPA

10 classification (Class 2A).

"I suggest Huahai to hire a

carcinogenicity expert consultant to perform

the analysis, who knows risk assessment of

carcinogen and kept updated in regulatory

guideline and standards in this field. If

needed, I can recommend a couple to you for

17 consideration."

18 Do you see that that was the

response by Charles Wang to Min Li, who had

in the prior e-mail sent a paper where he was

trying to refute the use of high-dose animal

experiments to predict low-dose results?

23 You see that, correct?

24 MR. BERNARDO: Object to the

said before you did not truly understand?

Maybe you misunderstood me. I already told you that I know a little bit

about TD50, but I do not know the specifics.

After all, I'm not a toxicologist nor a

pharmacologist.

In general, I understand when setting the limit, TD50 is just to be used to calculate the acceptable limit. That's all I

know.

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Q. The response by Charles Wang to Min Li that we just read a moment ago confirming that NDMA is a well-known carcinogen in animals and probable carcinogen in humans based on EPA classification is consistent with the scientific consensus that ingesting NDMA as a contaminant of valsartan posed a health risk to those people that took

A. That is incorrect.

the pills, correct?

MR. SLATER: Let's go to

22 CHARLESWANG-447, please.

Q. Looking at the very bottom of this first page, which goes over to the

second page, let's start with that e-mail

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form of the question.

THE WITNESS: I do see what the e-mail says. However, your statement fails to reflect the meaning or intention of this e-mail.

MR. BERNARDO: Adam, when you hit a breaking point, we'd like a break.

MR. SLATER: I'll take a break now.

MR. BERNARDO: Great. Thank you.

THE VIDEOGRAPHER: The time right now is 9:15 a.m. We're off the record.

(Whereupon, a recess was taken.)

THE VIDEOGRAPHER: The time right now is 9:28 a.m. We're back on the record.

BY MR. SLATER:

22 You just said you disagreed 23 with my question. Are you now saying that you do understand the TD50 analysis that you Page 196

sent by Charles Wang on July 5, 2018 to Jim

MacDonald.

MR. SLATER: And you can scroll over to the top of the second page, please, Chris?

The e-mail from Charles Wang to

Jim MacDonald states, "Hi Jim, Nice to hear from you. Hope everything is going well. Sorry to disturb you during your vacation.

My friend's company will have a face-to-face meeting with FDA to" -- it says, "debit if

they should recall their product in US market

next Thursday, and likes to get some advice from people like you quickly." And I want to

16 stop there.

17 You recall that in the prior e-mail, Charles Wang had suggested to Min Li 19 to hire a carcinogenicity expert consultant to perform the analysis who knows risk

assessment of a carcinogen and kept updated in the regulatory guideline and standards in

this field, and you can see this is an e-mail

written to somebody with that background.

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Do you see that?

I see this. A.

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- The e-mail continues in the
- second paragraph, "Not sure if you heard,
- Huahai Pharma Group, one of the largest
- generic drug company in China with a branch
- in US (Cranberry, New Jersey). Li knows
- <sup>8</sup> their US CEO as well. Huahai has a product
- in US market with the maximum daily dose of
- <sup>10</sup> 320 milligrams, which recently was found
- containing high nitrosodimethylamine (NDMA,
- not know exactly how much but around 30 parts
- per million). Their client in European Union
- said it should be at 0.33 parts per million,
- based on TD50 calculation. They would like
- <sup>16</sup> to know if they can argue to set limit higher
- based on NDMA is considered a Class 2A
- carcinogen (limit at threshold of
- 19 toxicological" -- I'm blanking on the rest of
- 20 it, but "TTC of 1.5 ug per day) and the
- longest duration of human exposure in US will
- be less than three years.

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23 "Let me know if your company

can help. I will ask them to contact you

little bit higher than what he thought was the levels being seen in the valsartan of 30 parts per million. 4

Do you remember he went up to 31.2?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: I see both e-mails, and you're correct. The limit was indeed increased to 31.2.

However, I would point out that your understanding or interpretation of all those e-mails are completely wrong.

As seeing this e-mail, it did say that the longest duration of human exposure in the US would be less than three years. So when they do the calculation, they're calculating the total amount and they are calculating using a different data from different angles; therefore, I'm unfamiliar with what Dr. Wang was going through at this time.

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directly and send you more details."

Do you see that?

- A. I see it. I see it.
- Just to make it clear, I had
- forgotten TTC for a moment. That's threshold of toxicological concern.

Are you aware of that?

- A. Like TD50, I know a little bit about TTC, but I do not know the specifics. All I know is that in general, TD50 or TTC
- will be used to calculate the acceptable
- 12 limit. Actually, there are quite a few ways 13 to make use of those data.
  - Q. Looking at a few things stated in this e-mail, Charles Wang called it "high nitrosodimethylamine" and said he thought it was around 30 parts per million.

Do you see that?

- Yes, I see it. Α.
- And you recall from the prior e-mails we went through that after starting at a level of .0111 parts per million, Charles Wang actually went all the way up to <sup>24</sup> 31.2 parts per million, which is just a

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In order to calculate a reasonable acceptable limit, they have to calculate based on the long-term exposure and short-term exposure.

For example, at that time our valsartan was not in the US market for three years yet, so it's not like they tried to increase the limit on purpose so that we could avoid the recall.

It was, rather, a process where they would discuss with FDA regarding the limit considering the time of our valsartan in the market.

So this, rather, is the process to set the limit. After all, eventually it was up to FDA to set the limit and make the approval.

# BY MR. SLATER:

My question was simply to confirm that the level of 31.2 parts per million which Charles Wang increased up to after starting at .0111 parts per million was just a little higher than the 30 parts per million that he believed was the levels in

ZHP's valsartan.

That's a correct statement, correct?

MR. BERNARDO: Object to the form of the question.

INTERPRETER SHAO: The interpreter is asked to repeat the rendition.

THE WITNESS: That's incorrect. That is completely incorrect.

#### BY MR. SLATER:

Q. Charles Wang didn't increase the levels in his reports from .0111 parts per million up to 31.2 parts per million? I thought we just went through that in the documents.

Are you disagreeing that his level went up to 31.2?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: As stated in my prior testimony, your understanding or interpretation of all these e-mails were not completely correct.

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discussion process here.

#### BY MR. SLATER:

Q. You don't understand that they were going to meet with the FDA to talk about the limit going forward, and that was going to be the determiner of whether they could continue to sell the pills that they had manufactured contaminated with NDMA?

Do you not understand that?

MR\_BERNARDO: Object to the state of the s

MR. BERNARDO: Object to the form of the question. Sorry.

THE WITNESS: As seen in this e-mail, he was simply trying to collect some information and data from the expert so that such data can be used in the face-to-face meeting with FDA.

As you know, our company does not conduct any toxicological or pharmacological studies; therefore, we have to rely on experts for their information.

One thing is for sure, is that whether valsartan could be sold or had

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I remember the original level of .01 ppm was based on the long-term level of the -- or long-term exposure, rather, to the groundwater. But the limit has to be associated with the duration of exposure.

So over here they were talking about the exposure time of three years, which is much shorter. So they were wondering whether the limit can be increased to 31.2 ppm.

Once again, the limit has to be associated with the duration of exposure in terms of years. And what we see here is actually the scientific discussion period where theoretically they want to see how much the limit can go to.

It's not like, oh, they already know -- or he already knew, rather, that ZHP's valsartan has about 30 ppms NDMA, so he would increase the limit to 31.2, just a little bit above it.

We're looking at a theoretical

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to be recalled at that time was not decided by ZHP. Rather, it would be up to FDA to make the approval, not ZHP.

So we were trying to take multiple approaches to collect the information and data so that we could conduct a meaningful discussion face-to-face with FDA.

#### BY MR. SLATER:

Q. You see that Charles Wang states that ZHP's client in EU, European Union, said that the limit should be at 0.3 parts per million based on TD calculation. And as you're aware, that's the level the FDA actually adopted, correct?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: The e-mail does say that the client in the EU said it should be added .3 ppm based on TD50 calculation.

However, my understanding is that is also based on long-term

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1 exposure with no limit of a time correct? 2 2 MR. BERNARDO: Object to the period. 3 3 So we're talking about form of the question. 4 4 different standards right here. THE WITNESS: I don't quite 5 5 MR. SLATER: Let's go to the understand your question, because I 6 6 don't see your quotation in this first page of the e-mail. 7 7 e-mail. I cannot see the English O. Now let's look at Jim MacDonald's response, Jim MacDonald from version, so I can only rely on the Synergy Partners R&D Solutions, who is the Chinese translation. carcinogenicity expert consultant that 10 BY MR. SLATER: 11 Charles Wang reached out to after asking for Q. And in fact, 30 parts per 12 clearance from Min Li to do so. million, which was the level quoted by 13 He writes, "Charles, I'm afraid Charles Wang in the prior e-mail that we went through, would be at the low end of what I I can't be of much help in this case particularly on this time scale. NDMA (or showed you on that table in the DMF update dimethylnitrosamine) is a pretty well-known that we went through, where I showed you 17 toxin and animal carcinogen." those many results that went up close to 18 I'm going to stop there. 200 parts per million and many over 100 parts 19 Do you see where I'm reading? per million. 20 20 I do see what's written here. Remember we saw that? 21 However, I do not know what this person is --Yes, I did see the result of A. NDMA. or who this person is, rather, because I did 23 not do any study on it. O. Jim MacDonald then says a 24 You said you interviewed little further down, "I expect this is not Q. Page 206 Page 208 Charles Wang as part of your preparation for what they would want to hear but, unless this deposition, correct? there is a compelling reason to leave this 3 product on the market (for example, only MR. BERNARDO: Object to the 4 form of the question. product available to treat a serious, 5 life-threatening disease), I would expect the THE WITNESS: That's incorrect. 6 I never mentioned his name. I did say FDA would ask for a recall." I read Dr. Wang's report instead. And then a little further down 8 BY MR. SLATER: he says, "These things are always very 9 Continuing in the e-mail a difficult to predict - but this is not a good position for this product in my view." little further down from where I just read, Jim MacDonald states, "The body of evidence Do you see that? 12 on this suggests pretty clearly that this is A. I heard the translation, but I 13 a likely human carcinogen at sufficient can't read English. 14 exposures. The argument that the company Going to the top of the page, would have to make to keep this product on Charles Wang wrote to Jim MacDonald a few the market will be very difficult with this weeks later, July 17, 2018, and said, "Hi 17 17 profile. I'm not exactly sure where one Jim, You may have seen this." And it's a would begin given the very high levels you link to the announcement of the recall, I 19 think they are seeing." represent to you, and he says, "It is exactly 20 20 And just to be clear, the "very like you expected, and I agreed with your 21 high levels" he's referring to are what call." 22 Charles Wang had said in the prior e-mail, You see that, correct?

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That was the level he quoted,

around 30 parts per million.

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I don't know -- I don't know

where it is in this document. I can't read

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Page 211 <sup>1</sup> English, but I heard the Chinese translation. And if we flip over to the next 2 MR. SLATER: All right, Chris. page to the conclusion of that page in terms 3 Let's go now -- take that down, and of what customers of ZHP were being told --4 let's go to ZHP "to whom it may MR. SLATER: Let's go to 5 5 concern," which I believe is page 14. Please go to page 14. 6 6 ZHP00374340. Let's start with that MR. GEDDIS: This is page 14, 7 7 and show that to the witness. Adam. 8 8 (Whereupon, Exhibit Numbers MR. SLATER: Oh, okay. Now it 9 ZHP-465A and ZHP-465B were marked for is. 10 10 identification.) BY MR. SLATER: 11 11 BY MR. SLATER: Q. Continuing, we see that ZHP was 12 advocating here for a limit of 31.2 parts per This document states about million. It says, "For the maximum dose of halfway down the first page, "This information package, provided to Huahai's patients that take valsartan drug products at 15 customers who have purchased Valsartan DS the maximum daily dose of 320 milligrams for (CEP 2010-072), consists of the following one to ten years." 17 17 four parts: Do you see that? 18 18 MR. BERNARDO: Object to the "Background of the event; 19 19 "Root cause investigation; form of the question. 20 20 "Risk assessment based on Can somebody put their phone on 21 21 toxicological evaluation; mute? 22 22 "Recommended actions and future MR. WILLIAMSON: I think, 23 23 Ms. Kapke, that's your microphone. plan." 24 24 And this would have been MR. SLATER: Yeah, I'm just Page 212 Page 210 something that would have been sent to the going to clean this up. I'm going to 2 customers who were purchasing ZHP's start over because we had a couple 3 valsartan, correct? little glitches there. 4 A. Based on the translation, I So starting on page 13 where we started, Section 3.1.5 is titled "IARC would like to think so. 6 MR. SLATER: Now, Chris, let's Classification and Rationale for Proposed 7 go to -- now that we've seen this Daily Limits Based on Lifetime and One to Ten 8 document, I want to pull up a version Years of Exposure." 9 of it that was actually produced by And if we go over to the next 10 Teva, one of those customers who page, this section concludes with the 11 received it, and it's statement, "Therefore, the limit of NDMA in 12 valsartan drug products can be set at TEVA-MDL2875-00783229. 13 31.2 parts per million for the maximum And I can represent to you this 14 is the same document we just looked at. It dose" -- it gives a calculation -- "if was the one that was produced by Teva as they patients take valsartan drug products at the 16 16 had received it. maximum daily dose of 320 milligrams for one 17 17 MR. SLATER: And let's go, if to ten years." 18 we could, to page 14 -- actually, page 18 So you can see that ZHP 19 included in this recommendation to its 13 out of 17. 20 Q. Looking now at page 13, there's customers, including Teva, a 31.2 parts per 21 a heading towards the bottom of the page, million acceptable limit. 22 "Section 3.1.5, IARC Classification and Do you see that? <sup>23</sup> Rationale for Proposed Daily Limits Based on 23 MR. BERNARDO: Object to the <sup>24</sup> Lifetime and One to Ten Years of Exposure." 24 form of the question.

Page 213 Page 215 1 1 tried to click on the link, they were THE WITNESS: I heard the 2 2 asking for a password. Chinese translation. I cannot read 3 3 English here, but I did see the Now I see. What's the number 4 4 numbers you mentioned in your again? 5 5 question. MR. SLATER: 466. 466B. 6 6 As I said earlier, we looked at (Whereupon, Exhibit Numbers 7 7 ZHP-466A and ZHP-466B were marked for the e-mails among Dr. Wang, Min Li, 8 8 and the so-called expert. I could identification.) 9 9 tell that they were in the process of THE WITNESS: Hold on. Let me 10 10 discussing the limit setting. download this document first. 11 11 What we see here is only a Now I can open it. 12 letter to our client. Once again, the 12 BY MR. SLATER: 13 13 limit is not set by ZHP; rather, it's O. Can't open it, or can? 14 set by FDA. That's why we needed to 14 I am able to open it. A. 15 15 bring all the information data to our O. Great. Go to page 13, please. 16 face-to-face meeting with FDA. 16 I just want to confirm whether 17 17 MR. SLATER: Let's go back to this document is a machine-translated file --18 18 the prior page, page 13. Beginning of Q. Yes. 19 19 that section. A. -- because looking at the 20 format, it looks weird. MR. BERNARDO: Adam, I'm sorry 21 21 Q. Yes. to interrupt --22 22 Looking at page 13, the last MR. GEDDIS: What page, Adam? 23 heading that we were reading underneath, in MR. SLATER: Page 13. 24 terms of the method that was followed to MR. BERNARDO: I thought she Page 214 Page 216 1 asked if there was a Chinese version, <sup>1</sup> calculate that 31.2 parts per million, this 2 states, "Per ZHP, in IARC (International maybe --3 <sup>3</sup> Agency for Research on Cancer, a World Health MR. SLATER: Yes, it's been 4 sitting in the exhibit folder. <sup>4</sup> Organization organization) classification, 5 NDMA is classified as Class 2A. Hence, the MR. BERNARDO: Dr. Shao, would 6 daily intake of NDMA can be controlled at or you just remind Ms. Ge that she has 7 below the acceptable limit (appropriate access to the Chinese version so she 8 can look at it if she'd like? threshold of toxicological concern)," and it 9 gives that number for lifetime exposure INTERPRETER SHAO: Could the 10 "according to ICH guideline M7(R1)." So that counsel remind the witness of the 11 exhibit number? was part of the rationale for this statement. 12 12 MR. SLATER: Chris, what's the Do you see that? 13 13 A. Well, the Chinese translation exhibit number? 14 of this document is all scrambled and MR. GEDDIS: 466. 15 THE WITNESS: I can't find this illegible. But I did hear the Chinese 16 16 translation. document. 17 17 MR. GEDDIS: You might have to MR. SLATER: Now, I just want 18 18 to flip back for one moment to refresh the window. 19 19 page 12. MR. SLATER: Why don't you do 20 20 Q. At the bottom of the page that. Let's do whatever we need to do 21 to get it for her. you'll see a table, and under the table it 22 refers to a World Health Organization report. THE WITNESS: Well, it seems 23 A table from the report is shown above, and like I found the link, I clicked, and 24 they were asking for password. When I then just at the bottom of the page there's a

Page 217 Page 219 <sup>1</sup> citation to that report from the World Health heard the translation. Organization in 2002. BY MR. SLATER: 3 Do you see that at the bottom Q. A little further down it says, of that page, page 12? "The fact that NDMA was present in Valsartan A. Yeah, I see that. However, the since 2012 cannot be used as a justification translation is really weird here. for its safety. Carcinogenicity can still 7 MR. SLATER: Let's go now -develop in patients who received this drug 8 let's take that document down, and containing NDMA in the past 6 years." 9 So you see that Dr. Nudelman let's go to TEVA-MDL2875-00540386, 10 please. from Teva thought that there is an increased 11 risk of cancer to people who took valsartan (Whereupon, Exhibit Number 12 ZHP-467A and ZHP-467B were marked for 12 manufactured with ZHP's contaminated API. 13 13 identification.) You see that, right? 14 14 BY MR. SLATER: MR. BERNARDO: Object to the 15 15 Starting right at the top of form of the question. 16 the page, there's an e-mail from Raphael MS. LANGTON: Join. 17 Nudelman, and we can see who he is down below THE WITNESS: Well, I just 18 in the signature line; he's a Ph.D., ERT heard the interpreter's Chinese 19 director of chemical and computational translation even though I could not 20 toxicology at Teva. tell what's written here. 21 21 And he's writing to somebody at My understanding to the e-mail 22 <sup>22</sup> Teva regarding "Urgent Valsartan Safety is that this is an internal 23 Assessment Request." communication within Teva as to who 24 24 Do you see what I'm talking this person is. Even though it has Page 218 Page 220 about? Do you see the e-mail in front of some description here, it's still 2 2 you? unclear to me. 3 3 MR. BERNARDO: Object to the Furthermore, I do not know 4 4 form of the question. where you could find the supportive 5 5 THE WITNESS: I see this e-mail data in human to support his statement 6 6 because I heard the Chinese about a carcinogen. I have talked 7 7 translation. I can tell this is an with quite a few experts, and they 8 8 internal communication within Teva. were telling me there was not data in 9 BY MR. SLATER: humans to support that it was a human 10 10 Q. Looking now at the second carcinogen. 11 Since this is merely an paragraph, Dr. Nudelman says, "I indeed had 12 considerable reservations to the Huahai internal communication within Teva, I 13 assessment which concluded with a large would not make any comment on the 14 <sup>14</sup> difference in the overall permitted daily content of this e-mail. <sup>15</sup> exposure of NDMA. Huahai's understanding of BY MR. SLATER: 16 <sup>16</sup> the IARC categories, their incorrect use of The so-called experts you spoke 17 the ICH M7 categories, and incorrect use of to were hired and paid by ZHP. Do I understand that correctly? the LTL, brings me to the conclusion that 19 19 their assessment was totally unacceptable." I don't think your A. 20 Do you see that? 20 interpretation is correct. 21 21 MR. BERNARDO: Object to the Looking at the e-mail a little 22 22 further -- I'll start over. form of the question. 23 23 THE WITNESS: Well, the Looking a little further down, 24

interpreter kept going, so I just

two more paragraphs, Dr. Nudelman, the

Page 221 Page 223 1 <sup>1</sup> director of chemical and computational question is very weird, because ZHP <sup>2</sup> toxicology at Teva, says, "I fully agree that 2 never tried to sell more pills and <sup>3</sup> hypertension treatment is chronic and the 3 make more money. 4 <sup>4</sup> less-than-lifetime (LTL) argument cannot be That is why, once we learned used in this case." 5 about the NDMA in valsartan, we 6 So that would disagree with the immediately approached FDA and EU. We idea that you could have different levels 7 never hoped that we would sell more 8 based on the assumption that somebody would valsartan. 9 use the drug for a short period of time. As for the e-mails that we just 10 10 Do you understand that? looked at back and forth among those 11 11 MR. BERNARDO: Object to the people, we were trying to get help 12 12 form of the question. from experts and get their advice, 13 13 information, and data so that we could MS. LANGTON: Join. 14 14 THE WITNESS: Through the take all these to the FDA for 15 15 Chinese translation, I understand what communication. 16 16 you are talking about. We would not take any action 17 17 My understanding of this until those actions would be approved 18 18 paragraph is that they were still in by FDA. Whatever work we conduct has 19 19 discussion on the limit setting for to be conformed to FDA's requirement. 20 20 NDMA in valsartan, as to how high the MR. SLATER: Let's go now to 21 21 limit would be, and it's up to the FDA TEVA-00068399. 22 22 and EU's regulatory authorities to MR. BERNARDO: Break, Adam? 23 23 MR. SLATER: I'd like to finish set. 24 24 Before they set such limits, this line with this document, if I Page 222 Page 224 could, please. they were still talking about it 2 2 themselves based on their knowledge MR. BERNARDO: Sure. 3 3 and understanding. That's quite (Whereupon, Exhibit Numbers 4 4 ZHP-468A and ZHP-468B were marked for common for such complications. 5 5 My understanding is that it is identification.) 6 up for the EU's regulatory authority BY MR. SLATER: 7 to set the limit in Europe. If it's Q. This is the toxicological 8 in the US, then it is up to FDA to assessment for NDMA prepared by Dr. Nudelman 9 at Teva. And you can see towards the bottom approve such limits. 10 is the Assessment, where he says in the Before they approve such 11 limits, everyone was still discussing middle of that section, "The ICH M7(R1) 12 12 among themselves based on their guideline for mutagenic impurities considers 13 compounds which are mutagenic carcinogens as knowledge and understanding, but 14 Class 1 substances that need to be controlled eventually whatever limit approved by 15 FDA would be the final limit. according to compound-specific accepted 16 limits. The M7 guideline explains that this BY MR. SLATER: 17 17 Q. If ZHP advocated for compound-specific accepted limit is linearly unreasonably high levels in the hope of being extrapolated from the TD50 value." 19 19 able to sell more of the pills and make more And then in the next line he 20 money, that would have been completely 20 states, "For the highest dose of Valsartan inappropriate and wrong, right? (320 milligrams per day) the limit for NDMA 22 22 calculates to 0.57 parts per million." MR. BERNARDO: Object to the 23 23 Do you see that? form of the question. 24 24 THE WITNESS: I believe your MR. BERNARDO: Object to the

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form of the question.

THE WITNESS: I heard the translation, and I also saw some of the numbers.

#### BY MR. SLATER:

Q. When you were being prepared to testify in this deposition on the increased risk questions, you were given some information and spoke to paid experts for ZHP, but you weren't shown these documents that I'm showing you now, right?

MR. BERNARDO: Object to the form of the question.

#### BY MR. SLATER:

Q. I'll ask it differently.

When you were being prepared for this deposition, were you shown these documents where they reacted to the positions that ZHP took at the time in 2018?

I just want to know, were you given this information to help prepare yourself for this deposition?

MR. BERNARDO: Object to the form of the question.

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So for us, we have to follow FDA or EU's GMP official requirement in order to conduct our work.

To me, such internal technical communication is very normal. I don't believe I need to review any documents within Teva. All I need to do is to follow FDA for the requirements they set.

MR. SLATER: Rick, did you say you wanted to take a break for a couple minutes?

MR. BERNARDO: Yes, please. MR. SLATER: Okay.

THE VIDEOGRAPHER: The time right now is 10:48 a.m. We're off the record.

(Whereupon, a recess was taken.)

THE VIDEOGRAPHER: The time right now is 11:02 a.m. We're back on the record.

MR. SLATER: All right. Chris, can we put the information package to

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THE WITNESS: My first point is I did not read any of the internal

complication documents within Teva.

My second point is that, indeed, the -- my second point is that for this preparation of the deposition, I did a lot of preparation work.

My third point is that I don't believe I need to review the internal communication documents within Teva, because at that time in setting the limits -- or acceptable limit, that is, for the NDMA in valsartan, people were discussing with themselves. They were also consulting with external experts.

But eventually it's not up to those enterprises to set the limit. Whatever limit has to be approved by FDA, which they did. As you can see later, FDA and EU set the limit and made it public in their public announcement.

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the customers back up and go to page 12, where we were before?

#### BY MR. SLATER:

Q. You see the table that is shown
there, and it says, "According to a World
Health Organization report, a table of the
report is shown above. A reasonable
worst-case estimation of daily intake of NDMA
from different sources by general population
at different age groups are listed in the
table above." And then it gives an example,
and it cites to a World Health Organization
study from 2002.

Have you actually looked at that World Health Organization document that is cited by ZHP in this information packet to its customers?

- A. Are you asking me whether I reviewed this document generated by Huahai, or I reviewed the WHO report cited by this document?
  - Q. The WHO report from 2002.
  - A. No, not for this one.
  - Q. Okay. Let's go now to the

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World Health Organization document, ZHP-321.

(Whereupon, Exhibit Number

3 ZHP-321, previously marked for 4

identification.)

BY MR. SLATER:

This is the World Health

Organization report from 2002 titled

"N-nitrosodimethylamine," and that is what is

cited in that information packet to ZHP's

10 customers.

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And what I'd like to do now is turn to page 13, where we can then see that it's the same table that we just saw in the information packet to the customers.

There it is.

16 Do you see that that's the same table, "Reasonable worst-case estimates of 18 daily intake of NDMA"?

19 A. I see the table, and I also see 20 numbers in this table, but I'm not sure I 21 understand what it says in that table.

22 MR. SLATER: Let's go now to 23 page 23. Actually, let's go to 24 page 22 to start.

Page 230

You can see on page 22 in the bottom right is a heading called

"Carcinogenicity."

MR. SLATER: And let's now continue over to the next page, to the end of that section at the top right-hand corner of page 23.

And this document states,

"Therefore, owing to the considerable evidence of carcinogenicity of NDMA in

laboratory species, evidence of direct

12 interaction with DNA consistent with tumour

formation, and the apparent lack of

qualitative species-specific differences in

the metabolism of this substance, NDMA is

highly likely to be carcinogenic to humans." 17

That language I've just read was not included in what was sent in the information packet to ZHP's customers. Only that table that we showed a few pages earlier was shown to them, correct?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: I saw both this

article and the letter to our clients. However, I do not read English, so I'm

not sure whether the paragraph you just read was included in the letter

to the customers.

Seems to me that they are just referring to experiments, laboratory animals, regarding NDMA. So I'm not sure whether this paragraph was included in that letter. After all, I cannot read English.

MR. SLATER: Let's go back to page 21.

This shows that in section 9, Q. "Effects on Humans," that, in fact, there was analysis of studies having to do with human intake of NDMA.

So you had just wondered if human studies were considered, and I'm showing that to you.

Do you see that? MR. BERNARDO: Object to the form of the question.

Is there a translated version

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of this?

THE WITNESS: I cannot read this article because they are in English. I can figure the number 9, but I'm not sure whether that's referring to the effects on human.

#### BY MR. SLATER:

There is a Chinese translation, as with every one of the documents that we've used in this deposition. So you've always had the opportunity to access that in the same place.

MR. BERNARDO: I'll note for the record that with respect to the machine, the translator has observed that most, if not all, of the Chinese translations are unintelligible and confusing.

MR. SLATER: I'm not going to argue the point with you, Counsel.

MR. BERNARDO: I'm not asking you to.

MR. SLATER: You asked if there was a translation; I said yes.

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Page 235

1 MR. BERNARDO: You said more 2 than that.

BY MR. SLATER:

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Q. In preparing for this deposition, am I correct you were not aware

that ZHP had in its possession this study, which concluded that NDMA is highly likely to

be carcinogenic to humans? Yes or no. 9

MR. BERNARDO: Object to the form of the question.

THE WITNESS: That's incorrect.

#### 12 BY MR. SLATER:

- So you did review this report?
- 14 No. Because what's written 15 here is all in English, I can't understand 16 it.
- 17 Q. It's a very simple question. 18 Did you have this report provided to you, either in English or in Mandarin, as part of your preparation for 21 this deposition? Yes or no.

22 MR. BERNARDO: Object to the 23 form of the question. 24

THE WITNESS: During the

even after they mentioned this report, I read the conclusion from IARC. So I don't think I need to read many documents, because IARC's conclusion is very clear to me.

- The IARC conclusion that NDMA is a probable human carcinogen, that's what you're referring to, correct?
- A. In IARC's conclusion, it was written very clearly that out of practical concerns, even though there was no human data, out of the practical concern for the high-dose scenario, NDMA is regarded as a probable human carcinogen.
- The IARC monograph actually doesn't say anything about high dose; it just says it's a probable human carcinogen, actually, right?

MR. BERNARDO: Object to the form of the question.

THE WITNESS: That's incorrect. IARC did mention that so far they still don't have any human data. They do have, however, some data of high-dose animals.

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preparation, I have reviewed many documents.

And I don't think I need to review this document because in terms of preparation, what I have done is sufficient.

#### BY MR. SLATER:

It was sufficient for you to be prepared by paid experts for ZHP who were paid to dispute the increased risk, as opposed to reading a report from the World Health Organization indicating that NDMA is highly likely to be carcinogenic to humans? 14 Is that what you're telling me? Yes or no. 15

MR. BERNARDO: Object to the form of the question.

THE WITNESS: That's totally incorrect.

#### BY MR. SLATER:

- 20 Q. Were you aware when you were being prepared for this deposition that this World Health Organization report from 2002 was in ZHP's files? Yes or no.
  - I didn't verify that. However,

#### BY MR. SLATER:

Are you aware that it would be unethical to study the effects of NDMA on humans because of the strong evidence of carcinogenicity? Yes or no, are you aware of 6 that?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: I don't get your question. Are you referring to imposing NDMA onto human beings? BY MR. SLATER:

Are you aware that it would be unethical to deliberately give NDMA to humans in order to study whether and to what extent it would cause cancer in humans because of the strong evidence of it being a mutagenic,

genotoxic carcinogen? Are you aware of that? Yes or

MR. BERNARDO: Object to the form of the question.

THE WITNESS: As I told you before, I am not a toxicologist nor a

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pharmacologist. All I have to do is to rely on the agencies, well-known agencies and experts.

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As for the human data, I don't know how they would have conducted their analysis, whether they used any human data or not.

However, I also don't know how they did not -- how they conducted statistical analysis on that. I didn't realize that I have to prepare to such details for this deposition.

MR. SLATER: I have no further questions at this time. I'll hand the witness -- pass the witness, I guess -- to defense counsel.

MR. BERNARDO: Just give me a couple minutes.

THE VIDEOGRAPHER: The time right now is 11:26 a.m. We're off the record.

(Whereupon, a recess was taken.)

THE VIDEOGRAPHER: The time

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right now is 11:32 a.m. We're back on the record.

**EXAMINATION** 

BY MR. BERNARDO:

Q. Good morning, Ms. Ge. We obviously know each other, but let me introduce myself for the record. I'm Richard Bernardo. I'm counsel for ZHP.

Thank you for taking the time to talk with Mr. Slater and me as well. I know you had to travel a distance to participate in this deposition.

Ms. Ge, I just want to talk to you a little bit about your background and just make sure we clarify what might be some confusion through some earlier questions.

Tell the jury what your education is, Ms. Ge.

A. Of course. Good morning, everyone. My name is Jucai Ge. I am currently the quality assurance director for API in ZHP.

As for my educational background, in 2002 I graduated from Tianjin

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Institute of Technology with a major in
 pharmacology, and I joined ZHP after there,
 after then, after that time. I have been

around ZHP ever since.

Q. Thank you, Ms. Ge.
And what year did you graduate with a major in pharmacology?

A. 2000.

Q. And so you've been at ZHP since approximately 2000?

A. That is correct. Time flies. I feel that as if yesterday, you know, I was still on campus, and suddenly more than two decades have already passed.

Q. 22 years is a long time.

Ms. Ge, would you help the jury understand just briefly what a quality assurance director does? What are your responsibilities?

A. As a director of quality assurance, in general, I'm in charge of the construction or establishment, maintenance of the quality system, work with any GMP inspections.

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Also, right now I am in charge of the supplier qualification.

At the same time, I'm also in charge of setting up the quality system for one of the subsidiary companies of ZHP.

Q. So 22 years at ZHP, Ms. Ge. Fair to say you like working at ZHP?

MR. SLATER: Objection.

You can answer.

THE WITNESS: Of course. Otherwise, who would stay in the same company for over 20 years?

The reason why I've been working with ZHP is because I like the working environment here, which is very good. Everyone around me is very nice, they work hard, and they've been very careful and diligent.

Also, it's -- basically, a lot of people who either joined the company at the same time as I did or joined the company before I did are even still with ZHP, so they're being with ZHP for over 20 years or close to Page 241

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20 years. So after all, the work environment is very good here.

#### BY MR. BERNARDO:

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Q. Do you feel you also work hard and diligently, given your responsibilities as the director of quality assurance?

MR. SLATER: Objection.

You can answer.

THE WITNESS: Of course. As I said, in such a working environment, everyone is working hard and seriously and diligently. We all work together trying to fulfill our responsibilities.

That is just definitely necessary because, after all, ZHP doesn't belong to one person; it belongs to all of us. That's why I think for this working environment, everyone is working hard.

#### BY MR. BERNARDO:

Mr. Slater asked you a number of questions suggesting that ZHP knew that NDMA formed in valsartan as early as the summer of 2017, but didn't disclose that

<sup>1</sup> right analytical method, how could you

identify NDMA in a test.

Q. What about Jinsheng Lin, the author of the document that you spent a fair amount of time discussing with Mr. Slater? Do you have an understanding whether he in particular knew that NDMA formed in valsartan in 2017?

MR. SLATER: Objection.

You can answer.

THE WITNESS: That is impossible, because I asked him and he told me that at that time he was not aware of the existence of NDMA in valsartan.

He only -- his understanding of the impurity was only restricted to the knowledge he got from the patent that was attached to that e-mail. At that time, he was not in charge of this valsartan product.

#### BY MR. BERNARDO:

Let me break that down a little bit, Ms. Ge, in following up on some of

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<sup>1</sup> Mr. Slater's questions about Mr. Lin's

knowledge.

So before he wrote the memo, what is your knowledge of the information

that was available regarding NDMA, if anything?

I communicated with him and had a discussion with him regarding this topic.

According to him, in general,

NDMA was a common, natural N-nitroso

compound. It's a very common compound. And

he was not aware that NDMA was in valsartan. 13

That was his general knowledge at that time.

Thank you.

You talked quite a bit in your testimony about a patent application.

Do you remember that?

Well, yes. A.

And do you have -- and as I'm recalling your testimony, it was that Mr. Lin had this patent application before he wrote his July 27, 2017 memo that you discussed, is

23 that correct? 24 MR. SLATER: Objection.

information.

Do you recall those questions?

MR. SLATER: Objection.

You can answer.

THE WITNESS: We had a lot of communications on this line of questions. I don't know whether he got my feedback.

To the best of my knowledge and based on my 20 years of experience in ZHP, I can respond very responsively that before July 2017, or even before June 2018 when Novartis suggested to us that there might be NDMA in valsartan, nobody at ZHP knew there was NDMA in valsartan. I just want to clarify that.

#### BY MR. BERNARDO:

How do you know that, Ms. Ge? Q.

That is because before

June 2018 there was not an analytical method 22 that would identify NDMA in valsartan.

That is one of the most

important reasons. If you don't have the

Page 245 Page 247 1 You can answer. thousands, of nitroso compounds in the world. 2 However, this patent only mentioned THE WITNESS: I communicated 3 with Jinsheng Lin on this topic, and I Impurity K. 4 also provided my response, being the Q. I want to go back to the 5 July 27, 2017 memo. prior testimony. 6 Now, you testified, Ms. Ge, At that time when he was 7 that you took steps to investigate what writing the e-mail, either it was 8 Dr. Lin was trying to communicate in this several hours prior to that or 9 sometime on the same day. Whichever memo, is that correct? 10 10 the case, he could not recall, he was MR. SLATER: Objection. 11 11 trying to make a comparison about in You can answer. 12 12 toxicology; therefore, he conducted an INTERPRETER SHAO: The 13 13 online search and found this patent. interpreter is asked to repeat the 14 14 BY MR. BERNARDO: rendition. 15 15 And by "this patent," Ms. Ge, THE WITNESS: I don't quite you're referring to the one that he attached 16 understand this question. Are you 17 17 to the July 27, 2017 memo? referring to the investigation on 18 18 That is correct. Impurity K? A. 19 So he did some online research, 19 BY MR. BERNARDO: 20 20 found this patent application that he Q. No. Thank you for asking me to 21 21 discussed. clarify if you don't understand, Ms. Ge. 22 22 Let's talk about that. Does I just want to understand what 23 the patent application anywhere discuss NDMA? you personally did to try and get an 24 MR. SLATER: Objection. understanding of what the memo was Page 246 Page 248 1 You can answer. communicating. 2 THE WITNESS: NDMA was not After I read this -- oh, by the 3 way, I now understand your question. discussed from cover to cover in the 4 entirety of this patent. After I read this e-mail, I got 5 BY MR. BERNARDO: very confused because this e-mail was written 6 in such a lousy way. So what does the patent application discuss, Ms. Ge? In order to correctly 8 That patent discussed understand what this e-mail was talking about, I did a lot of work, including reading Impurity K in valsartan. 10 And what is Impurity K? the whole entirety of this e-mail as well as 11 11 Impurity K is also one of the the attached patent. A. 12 N-nitroso compounds. I also approached relative 13 people, including Jinsheng Lin and Peng Dong, Do you recall that Mr. Slater 14 raised the patent referred to nitroso 14 for communication. compounds, plural? 15 Afterwards, I read the entirety 16 of the e-mail again. Then finally I got what Do you recall that? 17 Yes, he did. However, I also it was communicating about. After all, this told him that Impurity K is one of the e-mail was written in such a poor way. 19 19 N-nitroso compounds. And after you took the steps 20 Q. Now, do you have an you just described, Ms. Ge, tell the jury understanding, Ms. Ge, about how many known what your understanding of what was being 22 22 nitroso compounds there are? communicated in the memo. 23 23 A. As I told Mr. Slater this After communication with other

morning, there were thousands, if not tens of

people, as well as my hard work, I developed

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<sup>1</sup> an understanding of the communication, being this e-mail.

As seen in the title, it was <sup>4</sup> about N-nitroso impurity found in the technical improvement of irbesartan, and he was trying to conduct a structural and a toxicological comparison between that impurity and the Impurity K in valsartan as well as NDMA, with NDMA being one of the naturally occurring N-nitroso compounds. 11 That's why he included that impurity, 12 Impurity K, and NDMA in his memo.

However, the whole e-mail was about the analysis of the impurity found in the technical improvement of irbesartan.

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Q. The sentence that Mr. Slater read you -- and you can pull it up if you want to refresh your recollection -- says that what was occurring in irbesartan was similar to the NDMA that occurs in valsartan when quenched with sodium nitrite.

Do you recall that sentence?

As for that sentence -- hold on. Let me read it.

when it was generated by quenching with sodium nitrite of valsartan. And the patent did not mention NDMA at

When he was trying to make this structural and toxicological comparison between the impurity found in irbesartan and Impurity K, he also included NDMA because all three were in the category of N-nitroso compounds.

When he was trying to make this comparison of the nitroso compounds, he actually was trying to compare with the Impurity K found in valsartan mentioned by this patent. He included NDMA in the toxicological comparison. That is because NDMA is a very common compound.

After all, none of us had the background of toxicology or pharmacology, so it's easier for us to understand why he included NDMA in the comparison. But at that time, he was

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I recall it. I see it now.

Thank you. Q.

Can you help the jury understand, Ms. Ge, how to reconcile that sentence with the testimony you've given today and yesterday about your understanding of the overall document?

MR. SLATER: Objection.

You can answer.

THE WITNESS: Yes, I can.

For the entirety of this e-mail, it was talking about this N-nitroso compound impurity found in the technical improvement of irbesartan.

However, this e-mail was written in such a lousy way, so in terms of the discussion on the structure, it was very confusing.

At that time he was only trying to make a comparison in structure; therefore, he was trying to find something, and he came across this patent which talked about Impurity K Page 252

not aware of the existence of NDMA in valsartan.

This e-mail was written in such a lousy way, so when all the paragraphs were put together, the whole e-mail was very confusing.

#### BY MR. BERNARDO:

- Q. I want to go back to Impurity K. I think you testified that is a nitroso compound, correct?
  - That is correct. A.
- O. And that patent application that Mr. Lin attached to his July 27, 2017 memo claims that Impurity K forms in valsartan, right?
  - A. That is correct.
- O. And at the end of the memo, Mr. Lin says that the company should pay attention to that issue, Impurity K forming in valsartan, correct?

MR. SLATER: Objection.

You can answer.

THE WITNESS: That is correct.

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Page 253 Page 255 BY MR. BERNARDO: I just want to talk generally about it. 2 2 And do you, Ms. Ge, have an In general, I recall the understanding of whether the company, in correspondence. fact, paid attention to that issue? So in that correspondence, do MR. SLATER: Objection. you recall FDA noted a number of 6 deficiencies? You can answer. 7 7 THE WITNESS: Yes, the company MR. SLATER: Objection. 8 did pay attention. You can answer. 9 9 BY MR. BERNARDO: THE WITNESS: In the warning 10 10 Q. Explain to the jury how the letter, they noted two deficiencies. 11 BY MR. BERNARDO: company paid attention. 12 12 MR. SLATER: Objection. Q. And my question, Ms. Ge, is, 13 You can answer. are those letters that you discussed with 14 Mr. Slater in your earlier testimony the end THE WITNESS: I communicated 15 15 with Dr. Lin. According to him, LC-MS of the story, or did ZHP continue to work 16 with FDA with respect to the issues discussed was used in the analytics and the 17 17 verification, and the result was that in the warning letter? 18 18 there was no Impurity K found in MR. SLATER: Objection. 19 19 valsartan. This result was delivered You can answer. 20 20 to the technical department at THE WITNESS: I stated in my 21 21 Chuannan site. prior testimony, after we received 22 BY MR. BERNARDO: this warning letter from FDA, we were 23 23 very serious and careful in response. Q. I want to circle back, Ms. Ge, 24 to the beginning of this discussion we just It took us several years back and Page 256 Page 254 had, all the way back to plaintiffs' forth with the FDA for the 2 allegation that ZHP knew about NDMA in 2017 communication. 3 and hid it and didn't do anything about it. We also gathered a lot of 4 In light of the discussion we manpower and relative departments for 5 just had the last few minutes, do those the response in order to work with allegations even make sense to you? 6 FDA. We also did a lot of corrections 7 7 MR. SLATER: Objection. and improvements accordingly. 8 8 You can answer. Eventually FDA issued a report 9 9 THE WITNESS: They make no stating that we are -- or we were at 10 10 sense to me at all. I already the time of the report in compliance 11 11 testified in the prior statement that with cGMP. 12 before June 2018, nobody in ZHP knew 12 BY MR. BERNARDO: 13 13 about the existence of NDMA in our You stole my later question, 14 14 Ms. Ge. We'll get there. valsartan. 15 15 Before we do, so several years And I also told everyone that 16 one of the most important reasons is you worked with the FDA. Did you provide 17 that we were lacking a method to 17 them additional information and support of 18 identify NDMA. ZHP's position regarding its compliance with 19 19 GMP? BY MR. BERNARDO: 20 20 Q. I want to switch gears to the MR. SLATER: Objection. 21 FDA correspondence that Mr. Slater discussed You can answer. 22 22 with you. THE WITNESS: Yes, we did. In 23 23 Do you recall that both the response to their warning correspondence? And you can pull it up, but 24

letter and our communication with FDA,

Page 257 Page 259 1 1 Defense, not ZHP. It's Defense 1B. we had been communicating with them 2 2 THE WITNESS: I see it. I see our position that we had always been 3 3 in compliance with GMP. it. 4 BY MR. BERNARDO: 4 BY MR. BERNARDO: And in addition to providing Q. Are you there, Ms. Ge? them communication, did you meet with FDA? I see it. I see it. 7 MR. SLATER: Objection. And, Ms. Ge, what's been marked 8 as Defense 1A and in Chinese 1B is an You can answer. 9 THE WITNESS: To the best of my October 18, 2021 letter from US Food and Drug 10 knowledge, we did. Administration. 11 11 BY MR. BERNARDO: Are you familiar with this 12 And was there ultimately any 12 document? 13 kind of an inspection to see if the issues A. I've reviewed this document 14 that they raised were addressed or if they before. 15 15 Is this document the one that would agree with ZHP's position? O. 16 MR. SLATER: Objection. you were referring to in terms of the 17 You can answer. document in which the FDA made conclusions 18 THE WITNESS: After receiving following the several-year process we just 19 19 the warning letter, we responded to discussed? 20 20 the warning letter. We continued to MR. SLATER: Objection. 21 21 communicate with them. You can answer. 22 22 So FDA arranged an on-site THE WITNESS: That is correct. 23 23 inspection. Afterwards they issued an The letter also says from 24 24 EIA report stating that we were in July 19, 2021 to July 29, 2021 they Page 260 Page 258 conducted an inspection of our compliance with GMP. 2 2 BY MR. BERNARDO: facility and came up with this 3 3 Ms. Ge, I'd like to show you conclusion. what's been marked as Defense Exhibit 1A, BY MR. BERNARDO: which is the English version, and 1B which is Q. I'd like to draw your attention, Ms. Ge, to the first paragraph, the Chinese version. 7 the middle of the first paragraph. And it (Whereupon, Exhibit Number 8 Defense 1A and Defense 1B were marked says, "FDA has determined that the inspection 9 for identification.) classification of this facility is a" -- "is 10 'no action indicated." And then in THE WITNESS: Hold on. Let me 11 parentheses it says "(NAI). Based on this find the Chinese version. 12 inspection, this facility is considered to be INTERPRETER SHAO: The 13 in an acceptable state of compliance with interpreter could not find a link to 14 regard to current good manufacturing 1A. 15 practice." And then in parentheses it says MR. BERNARDO: Stephanie, can 16 16 "(CGMP)." you help us here? 17 17 MS. MARTIN: Yep. You probably Do you see that? 18 18 just need to refresh. I just loaded Yes, I see it, indeed. 19 19 it seconds ago. Q. And is what I just read the 20 conclusion that FDA reached after the THE WITNESS: Are you referring 21 back-and-forth over four years that you just to 466B? 22 described in your earlier testimony with ZHP MS. MARTIN: Defense 1B. 23 23 and the FDA? THE WITNESS: Hold on. 1B. 24 24 MS. MARTIN: And the prefix is MR. SLATER: Objection.

Case 1:19/11/11/10/2875; RMB 15/14/0 rm2641794nt 2663; BjeFiled 92/26/24 tePagfv26 05/24er
PagelD: 98326 Page 261 1 <sup>1</sup> October 18, 2021 report go through in the You can answer. 2 following 24 pages discussions of the various THE WITNESS: That is correct. 3 Not only based on our response to them deficiencies or issues that were first raised 4 and our communication to them, FDA in the 2018 warning letter, to your 5 knowledge? also conducted an on-site inspection 6 and verification. MR. SLATER: Objection. 7 7 Based on all the material they You can answer. 8 received, they came up with the THE WITNESS: That is correct. 9 conclusion that our facility is an NAI BY MR. BERNARDO: 10 10 facility and that we are in compliance Q. If you look way at the back of 11 with cGMP. the report, Ms. Ge, on pages 22, 23, and -- I 12 12 guess 22 and 23, it lists out a number of BY MR. BERNARDO: 13 13 And again, NAI that you just exhibits. 14 referred to means "no action indicated"? 14 Do you see that? 15 15 MR. SLATER: Objection. MR. SLATER: Objection. 16 16 THE WITNESS: Yes, I see them. You can answer. 17 17 THE WITNESS: That is correct. MR. BERNARDO: Steph, would you 18 18 bring up page 22, please? "NAI" is one of the terms used by FDA, 19 19 Thank you. meaning "no action indicated." 20 20 BY MR. BERNARDO: BY MR. BERNARDO: 21 21 Drawing your attention to And if you see in the right, further down on the same page, the last Ms. Ge, it gives you page numbers, and if you add them up, there are hundreds of pages, is paragraph, it says, "FDA has concluded that this inspection is 'closed' under 21 CFR that fair? Page 262 Page 264 20.64(d)(3)." Α. I believe that is the case. 2 Do you see that? Q. And do you have an 3 understanding of what these exhibits are Yes. A. 4 Do you have an understanding of generally, Ms. Ge? Q. what that means, Ms. Ge? Α. Yes, I do. 6 6 Not only this sentence, but Q. And tell us what they are,

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also including the EIR report and the warning letter and our responses, the whole process is closed.

INTERPRETER SHAO: The interpreter would like to make a global correction if necessary, about EIR report. In the prior translation, it may be mistakenly translated as "EIA report."

After the inspection of facility was regarded as NAI, and they came up with the conclusion that we were in compliance with cGMP, which means that all that happened prior to that, including the warning letters, was closed. That's my understanding.

BY MR. BERNARDO:

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And, Ms. Ge, does this

- please.
- Those exhibits were the A. documents they reviewed and collected and brought back to FDA in their inspection in 2018. These documents are all quality 12 documents.
  - So these are documents that ZHP provided in support of its position during this period of back-and-forth with FDA over several years?

MR. SLATER: Objection. THE WITNESS: That is correct. This is an incomplete list of documents we provided in the back-and-forth communication with FDA over those few years.

There are quite a few documents that were not listed here.

Page 265 Page 267 BY MR. BERNARDO: THE WITNESS: I see it. That's 2 2 Thank you, Ms. Ge. true. 3 I just want to take a minute to BY MR. BERNARDO: 4 go through one example of an issue they Q. So am I understanding this correctly, that FDA looked at these unknown discuss. peaks and concluded that none of them related And if you could turn to page 9 to nitrosamine issues, is that correct? of Exhibit 1A and 1B. So if you look at page -- I'm sorry. MR. SLATER: Objection. 9 9 A. I see it. You can answer. 10 10 THE WITNESS: That is correct. Thank you. Q. 11 If you look at the section --BY MR. BERNARDO: 12 there's a section called Customer Complaints. 12 And going back to what we 13 Do you see that? talked about on the first page, so after this 14 investigation, as we just went over a little Or "Customer Complaint." I'm 15 while ago, FDA found that ZHP was in sorry. 16 compliance with cGMP, is that correct? Α. Yes, I see it. 17 17 And I want you to look in the MR. SLATER: Objection. Q. 18 middle of that paragraph, where it says, "A You can answer. total of eight technical communications were 19 THE WITNESS: That is correct. 20 investigated as complaints for unknown MR. BERNARDO: Thank you, 21 21 peaks." Ms. Ge. 22 22 Do you see that? And subject to any questions I 23 23 Yes, I see it. might follow up that Mr. Slater may A. 24 24 ask, I have no further questions at Q. And it continues to say, "The Page 266 Page 268 <sup>1</sup> firm performed the investigation and assessed this point, but I do want to thank you 2 if the peaks were part of the impurity for your time and your travel to live 3 profile of the API or resulted as part of the testimony here. 4 manufacturing process. The investigation THE WITNESS: I would like also 5 report was provided to the customers." to thank you and your colleagues for 6 6 Do you see that? your help in preparation of the three 7 7 topics, because I really got a lot of I see it. Α. 8 8 And do you recall Mr. Slater help from you. Thank you. O. 9 raised with you the issue of unknown peaks MR. SLATER: Chris, let's put 10 10 that was raised in November of 2018 and that up the patent in Mandarin, 11 11 they hadn't been investigated? ZHP01812101, please. Perfect. 12 12 (Whereupon, Exhibit Numbers Do you recall that? 13 13 were ZHP-469A and ZHP-469B were marked MR. SLATER: Objection. 14 14 for identification.) You can answer. 15 15 **FURTHER EXAMINATION** THE WITNESS: I don't quite 16 16 BY MR. SLATER: recall. 17 17 BY MR. BERNARDO: Q. Do you see on the screen is the 18 Okay. Well, let me ask you to patent we've been talking about that was referenced in Jinsheng Lin's e-mail? Do you read on with me, where it says, "None of the technical communications reviewed were 20 see that on the screen? 21 related to nitrosamine issues." A. Yes. 22 22 Do you see that? And you see in the top right 23 23 there's a number for the patent, 103613558. MR. SLATER: Objection. 24 24 You can answer. Do you see that?

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Hold up. Let me find it. Are Α. you --

> Top right corner. Q.

-- referring to the application announcement number?

> Q. Yes.

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I see it. Α.

Great. Let's put that aside O. for a second and let's go to the valsartan patent investigation report now.

Have you ever seen this document?

(Whereupon, Exhibit Number ZHP-170 was marked for identification.)

A. I saw the patent application document, which was listed as one of the exhibits on the list that was shown to me previously.

20 BY MR SLATER:

21 Do you see the document on the O. screen?

23 Α. I see the document on the 24 screen.

<sup>1</sup> came up with this time point like first quarter of 2015. I've never read this document before, so I don't even know how you could come up with that number.

Q. I'm going to tell you in one second.

Wait a second. Hang on. You'll have to just bear with me for one

second.

I got it. The electronic file name of the document, I'm advised, is that is the 2015 Q4 update.

So my question is this. Assuming that to be correct, ZHP actually had reviewed this patent several years before Jinsheng Lin saw it, because it would be back in, at least at the latest, 2015, a couple years earlier than his e-mail, and that would

19 undercut everything he told you, wouldn't it? 20

You can answer that question. 21 MR. BERNARDO: Object to the 22 form of the question. 23

THE WITNESS: That's not correct.

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O. What is the title of the document?

3 It says here, "Valsartan Patent **Investigation Report?** 

> MR. SLATER: And let's go now -- let's go now to the page which is ZHP02336682.

> > Perfect.

Q. Do you see right there in the middle of the page the number for the patent that we've been talking about that was referenced in the Jinsheng Lin e-mail? Do you see the number right there?

Yes, I see it. A.

Q. And this document, it's my understanding from the metadata, was last modified -- well, let me actually ask it differently.

It's my understanding that this is the 2015 fourth quarter update of the valsartan patent investigation report.

Do you have any reason to doubt that?

Well, I don't know where you

BY MR. SLATER:

Q. If this is -- rephrase.

patent no later than 2015, correct?

If I am correct that this valsartan patent investigation report that you're looking at was updated at the latest 2015 fourth quarter, that would mean that ZHP had it in its possession and had reviewed the

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MR. BERNARDO: Object to the form of the question.

THE WITNESS: That's not correct. I don't know how you came up with the idea that this patent was reviewed in the fourth quarter of 2015. The document itself didn't say

BY MR. SLATER:

Wait one second.

All right. We're putting a document up. Just so you know, we're pulling up the documentation that I believe will show the date.

Let me ask you this question. If, in fact, this patent was reviewed in 2014

Page 273 <sup>1</sup> or 2015, you would agree that ZHP should have expecting to talk about the patent that you taken action in response to what it learned actually have in your binder and that you from the patent at that time, correct? prepared to talk about as part of your 4 MR. BERNARDO: Object to the explanation for the Jinsheng Lin e-mail? 5 form of the question. Is that your testimony under 6 6 THE WITNESS: Your hypothesis oath? 7 7 is not legitimate. MR. BERNARDO: Object to the 8 8 Based on my communication with form of the question and the 9 9 Jinsheng Lin and Peng Dong, it's true characterization of her testimony. 10 10 that they were not aware of this until THE WITNESS: You must have 11 11 misunderstood my prior testimony, 2017 after a search was conducted. 12 12 Prior to that, they were not aware of because my prior testimony didn't say 13 13 this. so. 14 14 BY MR. SLATER: Talking about this patent, I 15 15 I'm going to advise you that was told that basically I need to talk the metadata for this document indicates that 16 about the topic of ZHP's knowledge of 17 17 it was last modified November 4, 2014. NDMA. With that, this e-mail with the 18 18 So based on that, your company attached patent would be in the scope. actually did have access to this patent, and 19 So I prepared for that patent. in fact, part of what your company routinely 20 I was not prepared in general 21 does is patent infringement analysis to make for the topic of patents. 22 sure you're not infringing other patents, MR. SLATER: Let's take that 23 23 correct? down. 24 24 MR. BERNARDO: Object to the /// Page 276 Page 274 form of the question. BY MR. SLATER: 2 THE WITNESS: I don't know the Q. You went through some 3 correspondence between ZHP and the FDA years patent analysis that you just 4 mentioned. After all, I work in the after the FDA warning letter was sent. 5 quality assurance department. Remember you just talked about 6 Also, I was not told to be that with your counsel? 7 7 A. I went through the related prepared for the topic of patent for 8 8 this deposition. response, yes. 9 BY MR. SLATER: Q. None of that later 10 correspondence indicated that ZHP didn't Q. You walked into this deposition 11 with a binder containing a patent and used violate -- let me start over. 12 that as the justification for your None of the -- rephrase. 13 explanation for the Jinsheng Lin e-mail, and None of that correspondence you're saying you came here not ready to talk indicated that ZHP did not deviate from cGMP, meaning -- I've got to -- sorry, I'm tired. about a patent? 16 16 I'm going to start over. MR. BERNARDO: Object to the 17 17 form of the question. MR. BERNARDO: Take three. 18 BY MR. SLATER: MR. SLATER: I'm almost done, 19 19 Specifically, the patent that so let's see if I can just muster 20 you walked into this deposition expecting to 20 enough energy to get one coherent 21 talk about? sentence out. 22 22 Let me rephrase it. I'm going BY MR. SLATER: 23 None of that -- rephrase. 23 to withdraw it and start again.

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You're saying you were not

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None of those communications

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<sup>1</sup> from the FDA stated that ZHP was in <sup>2</sup> compliance with cGMP when it was manufacturing and selling the valsartan that was contaminated with NDMA, correct?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: Your question sounds very strange to me. That is because in our response to FDA's letter, we already stated our company's position that we have been in compliance with cGMP in response to FDA's findings.

While we were working with them, we always insisted that we have been in high-quality -- high-quality compliance with GMP during all the responses to FDA.

#### 19 BY MR. SLATER:

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The FDA obviously disagreed and felt that when you manufactured the valsartan and the manufacturing process was creating <sup>23</sup> NDMA that was contaminating the pills for years, that despite ZHP thinking they were

import ban and said that you were in compliance. That's what happened?

> MR. BERNARDO: Object to the form of the question.

THE WITNESS: That is incorrect. As in my prior statement, right after receiving the warning letter from FDA, we responded to FDA our position is that we were always in compliance with cGMP.

FDA did not disagree with that. Instead, they just asked us to submit more exhibits, more documents, and then they reviewed all those documents, and that's about it. So that is my first point.

Second point is that, indeed, in order to work with the FDA, we made some corrections and improvements. But that didn't mean that we were not in compliance with GMP.

#### BY MR. SLATER:

O. So when the FDA said in the warning letter of November 29, 2018 that your

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methods, facilities, or controls for

manufacturing, processing, packing, or

holding do not conform to cGMP and your API

were adulterated, the FDA was telling you

they thought you were doing a good job and

there were no problems? 7

Is that your understanding? MR. BERNARDO: Object to the form of the question.

INTERPRETER SHAO: Sorry, the interpreter is asked for a repeat of the rendition, simply because the witness was distracted with a phone call from the front desk.

THE WITNESS: That is incorrect. Your interpretation is incorrect. That is incorrect. Your understanding is incorrect.

Actually, it is within the scope of FDA's authority to issue a warning letter to us, which they did in 2018. They also gave us the right to come up with a response.

In that response, we already

doing everything right, the FDA just disagreed, right?

> MR. BERNARDO: Object to the form of the question.

> THE WITNESS: As in the later correspondence with the FDA, as well as the report presented by Rich just now, FDA asked us to keep providing exhibits and evidence, which we did.

After receiving and reviewing those exhibits, they also conducted an online inspection.

Finally they came to the conclusion that our facility is in the status of NAI, and in their report they also acknowledged that we were in compliance with cGMP.

#### BY MR. SLATER:

# Right.

After three years of fixing the problems, changing your manufacturing process, and taking steps to try to correct the deviations the FDA had found, after those three years or so, then they released the

Page 281 1 1 made our position very clear that we are all denied. 2 2 were in compliance with cGMP, but we I was going to end the 3 3 still communicated with them. deposition just to mercifully put us 4 4 FDA never disagreed with us. out of our misery, but I will tell you 5 5 right now if you ask more questions, They only asked us to provide 6 6 I'm going to follow up, and I'm going additional documents and evidence and 7 7 asked us to do this, then do that, but to go until she finally admits basic 8 8 they never disagreed with us that we facts. 9 9 You can do whatever you want. were in compliance with CGMP. 10 10 After working with the FDA and But I have a lot more that I would do 11 11 normally, but I'm just willing to submitting all the documents, 12 12 eventually FDA issued this EIR report, stop. But if you're going to 13 13 which was shown in the approval continue, then I'm going to continue, 14 14 and that's what we're going to do. letter. 15 15 Because if I can't get a BY MR. SLATER: 16 16 straight answer to a question -- I You also had to change your 17 17 manufacturing process so that you would not just spent 20 minutes trying to get 18 create NDMA and contaminate your valsartan her to admit such basic things; she with it any longer. 19 doesn't want to do it. 20 20 That's a true statement? You do whatever you want, but 21 21 I'm coming back after you're done and Please say yes or no. 22 22 MR. BERNARDO: Object to the I'm following up again. 23 23 form of the question. MR. BERNARDO: I'm not going to 24 24 THE WITNESS: It is not a true go back and forth with you, Adam, Page 282 statement. other than to say I disagree with you. 2 2 BY MR. SLATER: If you want to follow up the 3 3 questions I have with respect to the So ZHP continued to manufacture 4 valsartan with the zinc chloride sodium topic and the specific questions I am 5 nitrite quenching process creating NDMA, and asking her, you may. You may not go you were allowed to keep selling valsartan 6 and reopen the deposition on other 7 with NDMA? questions. 8 8 Is that your testimony to this MR. SLATER: Oh, really? You 9 9 jury? mean like when you just went into 10 10 MR. BERNARDO: Object to the documents I hadn't even asked any 11 11 form of the question. questions about on your questioning? 12 12 THE WITNESS: This is totally You can continue. Go ahead. 13 13 incorrect. **FURTHER EXAMINATION** 14 MR. SLATER: I'm done. 14 BY MR. BERNARDO: 15 15 MR. BERNARDO: Okay. And at Ms. Ge, do you have 16 the risk of being shot, I just have a responsibility for evaluating patents for 17 17 infringement? few very quick questions. 18 18 MR. SLATER: Then I'm going to No. As I stated earlier, I was 19 19 have more follow-up, I'm telling you not responsible for patents. I worked in the 20 right now. I'm trying to -- and 20 QA. 21 21 this -- I can't get -- let me tell you Do you know what the process is Q. 22 where I'm coming from on this. for evaluating patents for patent

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infringement?

I can't get a straight answer

to simple questions. Simple things

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24

I'm not familiar with this

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Page 285 Page 287 CERTIFICATE process at all. My scope is GMP, which has 2 I. MAUREEN O'CONNOR POLLARD, Registered Diplomate Reporter, Realtime Systems Administrator, and Certified Shorthand Reporter, do hereby certify that prior to the commencement of the examination, JUCAI GE, was remotely duly identified and sworn by me to testify to the truth, the whole truth, and nothing but the truth.

IDO FURTHER CERTIFY that the foregoing is a verbatim transcript nothing to do with it. Do you have an understanding of 4 how reports like the one that Mr. Slater 5 showed you a few minutes ago are prepared? 6 I already stated just now, I have no idea at all. 8 Do you know if they're even Q. the foregoing is a verbatim transcript of the testimony as taken stenographically by and before me at the time, place, and on the date hereinbefore set forth, to the best of 9 reviewed? 10 10 I don't know. I've never seen 11 this document before. 11 my ability 12 12 DO FURTHER CERTIFY that MR. BERNARDO: That's all I I am neither a relative nor employee nor attorney nor counsel of any of the parties to this action, and that I am neither a relative nor employee of such attorney or counsel, and that I am not financially interested in the action 13 13 have. 14 MR. SLATER: No further 14 15 questions. 15 16 MR. BERNARDO: Thank you very 16 17 much, Ms. Ge. I hope you have safe 17 18 travels back to your home. 18 MAUREEN O'CONNOR POLLARD NCRA Registered Diplomate Reporter Realtime Systems Administrator Certified Shorthand Reporter Notary Public 19 MR. SLATER: Very nice to see 19 20 you. We'll see you in New Jersey 20 21 probably at some point soon. 22 21 THE VIDEOGRAPHER: The time Dated: June 2, 2022 23 right now is 1:17 p.m. We're off the 2.2 23 24 record. Page 286 Page 288 1 (Whereupon, the deposition was INSTRUCTIONS TO WITNESS 2 concluded.) 3 3 Please read your deposition over 4 carefully and make any necessary corrections. 5 You should state the reason in the 6 appropriate space on the errata sheet for any corrections that are made. 8 After doing so, please sign the 9 errata sheet and date it. It will be 10 10 attached to your deposition. 11 11 It is imperative that you return 12 the original errata sheet to the deposing 13 13 attorney within thirty (30) days of receipt 14 of the deposition transcript by you. If you 15 fail to do so, the deposition transcript may 16 be deemed to be accurate and may be used in 17 17 court. 18 18 19 19 2.0 2.0 21 21 2.2 22 23 23 24 24

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1	<sup>1</sup> LAWYER'S NOTES
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4	5
5 REASON:	6
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ACKNOWLEDGMENT OF DEPONENT	
3	
I,, do	
Hereby certify that I have read the foregoing pages, and that the same is a correct	
transcription of the answers given by me to	
6 the questions therein propounded, except for	
the corrections or changes in form or substance, if any, noted in the attached	
Errata Sheet.	
8 9	
10 WITNESS NAME DATE	
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Subscribed and sworn	
To before me this	
day of, 20	
My commission expires:	
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News Public	
Notary Public	
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